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Annual Reports

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE



For the Year Ending

December 31, 1992

60

NOTTINGHAM TOWN REPORT
DECEMBER 31, 1992

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TOWN OFFICE HOURS AND PHONE NUMBERS

FIRE AND RESCUE - EMERGENCY 679-5757

ROCKINGHAM DISPATCH - POLICE EMERGENCY 679-2225

POLICE DEPARTMENT - BUSINESS 679-1506

P.O. Box 265

Nottingham, NH 03290

Secretary Elizabeth Olsson

Monday through Friday

8:00 am to 1:00 pm

SELECTMEN'S OFFICE 679-5022

P.O. Box 114

Nottingham, NH 03290

Monday - Thursday 8:30 am to 3:30 pm

Friday 8:30 am to 12:00 pm

Selectmen's Meeting Schedule posted at
the Town Hall and Post Offices.

TOWN CLERK 679-5022

P.O. Box 114

Nottingham, NH 03290

Monday 10:00 am to 3:00 pm

Tuesday 5:30 pm to 8:30 pm

Saturday 9:00 am to 12 noon

TAX COLLECTOR 679-5022

P.O. Box 150

West Nottingham, NH 03291

Wednesday 7:00 pm to 9:00 pm

Saturday 9:00 am to 12 noon

BUILDING INSPECTOR 679-5022

P.O. Box 114

Nottingham, NH 03290

Saturday 9:00 am to 12 noon

SOLID WASTE ACTION TEAM

P.O. Box 114

Nottingham, NH 03290

HISTORICAL SOCIETY

P.O. Box 241

Nottingham, NH 03290

BLAISDELL MEMORIAL LIBRARY
P.O. Box 115
Nottingham, NH 03290

679-8484

	SEPT. - JUNE	SUMMER
Monday	9 AM - 5 PM, 6:30 - 8:30 PM	6:30 - 8:30 PM
Tuesday	9 AM - 4 PM *	9 AM - 4 PM
Wednesday	9 - 12 NOON 2:30 - 8:30 PM	4:30 - 8:30 PM
Thursday	9 AM - 4 PM *	9 AM - 4 PM
Friday	9 AM - 4 PM *	CLOSED
Saturday	9 AM - 1 PM	9 AM - 1 PM

* May be at the school part of the day, please
call first.

RECYCLING CENTER

942-5171

RECYCLING CENTER

Tuesday 11:00 am to 7:00 pm
Wednesday 9:00 am to 5:00 pm
Thursday 9:00 am to 5:00 pm
Friday 9:00 am to 5:00 pm
Saturday 9:00 am to 5:00 pm

LANDFILL

Tuesday 11:00 am to 7:00 pm
Saturday 9:00 am to 5:00 pm

PLANNING BOARD

679-5022

Meetings first and third Wednesdays of
every month:

1st Wednesday - business meeting
3rd Wednesday - public hearings

Secretary Heidi Carlson

Thursday 8:00-4:00 pm

ZONING BOARD OF ADJUSTMENT

Chairman Earle Rourke

942-7732

P.O. Box 114

Nottingham, NH 03290

Meetings scheduled on demand.

TOWN OFFICERS

for the year ending December 31, 1991

SELECTMEN

Philip C. Fernald, Sr.	Term Expires 1994
Charles S. Evans	Term Expires 1995
Betty Johnson	Term Expires 1993

TOWN CLERK

Sharon Olsson	Term Expires 1994
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TAX COLLECTOR

Bradford P. Batchelder	Term Expires 1993
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TREASURER

Cheryl A. Travis	Term Expires 1993
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TRUSTEE OF TRUST FUNDS

Valerie Hume	Term Expires 1993?
Thomas Fernald	Term Expires 1994
Heidi Carlson	Term Expires 1993✓

SUPERVISORS OF THE CHECKLIST

Laura Clement	Term Expires 1998
Melinda Cadwell	Term Expires 1994
Ednah A. Carlson	Term Expires 1996

MODERATOR

Frank Winterer	Term Expires 1993
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LIBRARY TRUSTEES

Dianne Wright	Term Expires 1994
Janet Hall	Term Expires 1995
Ariel Parent	Resignation June 8, 1992
Bernard Schofield	Term Expires 1993

STRAFFORD REGIONAL PLANNING COMMISSION

Werner E. Sachs
Earle B. Rourke

PLANNING BOARD

Christopher Albert, Chair	Term Expires 1993
Thatcher Caldwell	Term Expires 1995
Serena Camacho	Term Expires 1995
Peter Gylfphe	Term Expires 1993
Philip Fernald, Jr.	Term Expires 1994
Sandra McPhee	Term Expires 1994
Charlie Evans	Selectperson Member
Elaine Schmottlach	Alternate

BUDGET COMMITTEE

Chester Batchelder, Chair	Term Expires 1994
Webster White	Term Expires 1993
John A. Gardner	Term Expires 1995
Lisa Stevens	Term Expires 1995
Kay Kyle	Term Expires 1995
Joseph E. McGann, Jr.	Term Expires 1993
Joseph C. Leddy	Term Expires 1993
David B. Fernald	Term Expires 1994
Cheryl A. Travis	Term Expires 1994
Betty Johnson	Selectperson Member
Gary W. Todd	School Board Member

CEMETERY TRUSTEES

Webster White, Chair	Term Expires 1994
Deborah J. Foss	Term Expires 1993
Joseph A. Unwin	Term Expires 1993

ZONING BOARD OF ADJUSTMENT

Earle B. Rourke, Chair
Kathleen Bowse, Vice-Chair
John T. Fernald, Jr.
Webster White
Bill Kyle
Minot Granberry
Roger Bevins
Dennis Theriault, Alt.
John Wright, Alt.

CONSERVATION COMMISSION

Steve Jones, Chair
Marc West
April Bacon
Martha Drukker
Jonathan White

RECREATION COMMISSION

Sandi Champagne
Lisa Stevens
Jean Eichorn, Chair
Michael S. Cherim
Jim Phelps
Ruth Belliti
Renee Desrosiers

SOLID WASTE ACTION TEAM

Gary Troy
Philip Fernald, Jr.
Rich Lewy
Charlie Evans

Selectperson Member

ECONOMIC DEVELOPMENT COMMITTEE

Robin Comstock
Allan Kasewicz
David Finn
Jeffrey McCabe
James Fernald
Deborah Foss
Martha Drukker
Betty Johnson
Sandra McPhee

Conservation Comm. Member
Selectperson Member
Planning Board Member

CHIEF OF POLICE

Philip J. English

FIRE CHIEF

Gary E. Chase

ROAD AGENT

John T. Fernald, Jr.

HEALTH OFFICER

Robert Deane

FOREST FIRE WARDEN

John T. Fernald, Jr.

BUILDING INSPECTOR

Christopher Albert

BRADLEY'S SIMPIFIED RULES OF PROCEDURE
FOR
NOTTINGHAM SCHOOL DISTRICT AND TOWN MEETINGS

1. No person may speak during the meeting without the permission of the moderator and must speak through the moderator.
2. There must be a motion and a second on the floor for each article.
3. A reasonable amount of relevant and non-repetitious debate will be allowed.
4. The moderator will insure that the contents of all motions are fully understood.
5. Voting will be by:
 - A. Voter Cards
 - B. Secret Ballot requiring:
 1. The signatures of five (5) registered voters if requested prior to a vote, or
 2. That seven (7) registered voters stand and request a secret ballot after vote.
6. Results of all votes will be announced by the moderator.
7. Any other questions may be decided by the moderator subject to over-rule by a majority of the voters present.
8. Any amendment to a motion must be submitted to the moderator in writing prior to a vote being taken on the amendment.

Frank Winterer
Moderator

TOWN OF NOTTINGHAM
STATE OF NEW HAMPSHIRE

The Polls will be open from 8:00 am to 7:00 pm.

To the Inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID NOTTINGHAM ON TUESDAY, THE NINTH DAY OF MARCH, 1993 NEXT AT 8:00 OF THE CLOCK IN THE FORENOON TO ACT UPON THE FOLLOWING SUBJECTS:

Articles 1 through 13 will be acted upon Tuesday, March 9, 1993 at the Nottingham Town Hall from 8:00 am to 7:00 pm.

Articles 14 through 25 will be acted upon Saturday, March 13, 1993 at the Nottingham Elementary School at 10:00 am.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

ARTICLE 2: Are you in favor of adoption of Article 1 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend BUILDING CODE II - PERMIT NOT TO ISSUE, INJUNCTION: PENALTIES

A. The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, Building Code as most recently amended, and BOCA Basic Building Code, as amended, and as established by the Building Officials and Code Administrators International, Inc. have been complied with.

TO BE CHANGED TO READ AS FOLLOWS:

A. The Building Inspector shall not issue a Building Permit unless the provisions of the Zoning Ordinance, as most recently amended, Building Code as most recently amended, and BOCA Basic Building Code, as most recently amended, and as established by the Building Officials and Code Administrators International, Inc. have been complied with.

(Planning Board recommended approval)

ARTICLE 3: Are you in favor of adoption of Article 2 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

C. Home Business - Home business, conducted by the resident in the personal residence:

1. home produce and products may be bought and sold and exposed for sale, including a roadside stand incidental thereto.
2. professional offices or small businesses such as real estate, foster homes, child care centers, private education facilities, insurance, doctor, veterinarian, engineer, architect and lawyer may be approved by the Planning Board without public hearing if adequate provision is made for off-street parking and other requirements. Other individual business activities may be permitted by the Planning Board on the premises after a public hearing, if adequate provision is made to abate undesirable impacts on the neighborhood. An impact statement is required for any activities included in this section.

TO BE CHANGED TO READ AS FOLLOWS:

C. HOME OCCUPATION

1. DEFINITION: Home occupation means an accessory use of a residential property for gainful employment involving provision or sale of goods and/or services. A home occupation is incidental to the primary use of the property as a residence.
2. INTENT: The Town of Nottingham recognizes the desire of citizens to use their residences for limited business activities. However, the Town believes that it is important to protect residential areas from any adverse impacts of activities associated with home occupations. The purpose of this ordinance is to allow home occupations that are compatible with residential areas.
3. MINOR HOME OCCUPATION is a home occupation in which no persons other than members of the family residing on the premises are engaged in the occupation, which has no visible exterior evidence of the conduct of the occupation, which does not create need for off-street parking beyond normal dwelling needs, which does not generate additional traffic. Minor home occupations shall not require a permit.
4. MAJOR HOME OCCUPATION is a home occupation in which not more than one person other than members of the family residing on the premises is employed on the premises, which has not more than one unlit sign not exceeding two square feet in area as visible exterior evidence of conduct of the occupation, and which accommodates both dwelling and home occupation parking needs off the street. A major home occupation shall require a permit from the Planning Board.
5. CRITERIA FOR A MAJOR HOME OCCUPATION
 - a. Employees - Not more than one non-resident of the home may be employed in the home occupation.

b. Signs - One unlit sign may be displayed, which shall measure no more than two square feet.

c. Residential appearance - There shall be no external alteration of the appearance of the property, dwelling, or accessory building in which the home occupation is conducted, which would reflect the existence of the home occupation, except that one unlit outdoor sign limited to two square feet shall be permitted.

d. General nuisances - No activity shall be allowed that would become a nuisance by way of noise, odor, smoke, dust, gas, vibrations, or electrical interference noticeable at or beyond the property line.

e. Parking - There shall be no parking on the public way.

6. APPLICATION PROCESS: The application for a major home occupation shall be via the Site Plan Review process.

(Planning Board recommended approval)

ARTICLE 4: Are you in favor of adoption of Article 3 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

I. Fill and Dredge in Wetlands

2. At the time of filing with the New Hampshire Wetlands Board, applicant shall also file three (3) copies of said notice with detailed plan indicating the exact location of the proposed project with the Town Clerk. The Town Clerk shall forthwith send a copy of said notice to the Selectmen, Planning Board, and the Conservation Commission. An administration fee of two (\$2.00) dollars is required.

TO BE CHANGED TO READ AS FOLLOWS:

I. Fill and Dredge in Wetlands

2. At the time of filing with the New Hampshire Wetlands Board, applicant shall also file five (5) copies of said notice with detailed plan indicating the exact location of the proposed project with the Town Clerk. The Town Clerk shall forthwith send a copy of said notice to the Selectmen, Planning Board, and the Conservation Commission. A municipal fee and expenses as authorized by N.H. RSA 482-A:3,1 shall be submitted to the Town Clerk.

(Planning Board recommended approval)

ARTICLE 5: Are you in favor of adoption of Article 4 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

A. Commercial/Industrial Zones

1. Commercial Zone

Town Center from Lot 1, Map 38 to Lot 23B, Map 42 (Rte 152 from the school to the post office both sides) and Lot 50, Map 43 to Lot 42, Map 43 (Rte 156 from the junction of Rtes 152 & 156 to the Congregational Church both sides). Commercial use in this area should have the characteristics of the "Center of Town" and blend well with the residential character of a rural New England town.

TO BE CHANGED TO READ AS FOLLOWS:

1. Commercial Zone

The zone shall extend back five hundred (500') feet from portions specified of the following roads. Town center from Lot 1, Map 38 to Lot 23B, Map 42 (Rte 152 from the school to the post office both sides) and Lot 50, Map 43 to Lot 42, Map 43 (Rte 156 from the junction of Rtes 152 & 156 to the Congregational Church both sides).

(Planning Board recommended approval)

ARTICLE 6: Are you in favor of adoption of Article 5 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

A. Commercial/Industrial Zones

2. Commercial/Industrial Zones

Major highway Route 4 Northwood to Barrington town line both sides.

TO BE CHANGED TO READ AS FOLLOWS:

2. Commercial/Industrial Zones

These zones extend one thousand (1000') feet from each side of Route 4 in Nottingham, and only include lots with frontage on Route 4.

(Planning Board recommended approval)

ARTICLE 7: Are you in favor of adoption of Article 6 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

A. Commercial/Industrial Zones

3. Commercial/Industrial Use in Other Zones

Commercial or Industrial use may be permitted by Special exception by the Board of Adjustment. All other zones subject to the following special exception criteria:

That the goals set forth in NH RSA 674:17-1 will be infringed by granting special exception.

TO BE CHANGED TO READ AS FOLLOWS:

3. Commercial/Industrial Use in Other Zones

Commercial or Industrial use may be permitted by Special exception by the Board of Adjustment, utilizing the following special exception criteria:

- a) whether the goals set forth in N.H. RSA 674:17 I will be infringed by granting such special exception;
- b) whether the terrain or configuration of the lot make it more appropriate than not for such a special exception to be granted; and
- c) whether the granting of such special exception would adversely impact neighboring parcels or rural character of the Town.

(Planning Board recommended approval)

ARTICLE 8: Are you in favor of adoption of Article 7 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE III - IMPACT CONTROL

J. Outdoor Signs

5. Advertising signs

- c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) days

TO BE CHANGED TO READ AS FOLLOWS:

J. Outdoor Signs

5. Advertising signs

- c. Temporary off-premises directional signs are permitted for a period not exceeding seven (7) consecutive days.

(Planning Board recommended approval)

ARTICLE 9: Are you in favor of adoption of Article 8 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE VI - DWELLING UNIT REQUIREMENTS

A. Dwelling Unit Requirements and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access. Each lot must contain a 200 X 200 foot square fit for building or a sixty (60,000') thousand square foot contiguous area fit for building in which a house and septic system can be placed to meet all existing setback ordinances, consisting of upland soils classified by High Intensity Soil Survey (HISS) as class I through IV. However, a nonconforming lot, which does not abut other property under the same ownership, shall be exempt from these provisions, provided it was legal under the provisions in effect immediately prior to the passage of this Ordinance or subsequent amendments thereto, where approval can be granted without substantial detriment to the public interest and without substantially detracting from or nullifying the provisions and purpose of this Ordinance.

TO BE CHANGED TO READ AS FOLLOWS:

A. Dwelling Unit Requirements and Setbacks

1. No lot shall be less than two (2) acres in area, with a minimum contiguous frontage of two hundred (200') feet, including curb cut for approved access, except to the extent with regard to frontage of back lots approved in accordance with Part I of this Article VI. (Remainder of paragraph 1 to remain the same)

(Planning Board recommended approval)

ARTICLE 10: Are you in favor of adoption of Article 9 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE VI - DWELLING UNIT REQUIREMENTS
TO INCLUDE PARAGRAPH I:

I. Back Lot Subdivision for Single Family Dwellings

1. Statement of Purpose

The purpose of this section is to allow for limited creation through subdivision of back lots, i.e. lots having less than the minimum contiguous frontage of two hundred (200') feet required under Article VI A 1.

2. Minimum requirements for lot to be subdivided in order to include a back lot

- a. The lot to be subdivided must be a lot of record existing prior to the adoption of this ordinance. (3-9-93)
- b. The frontage of the lot to be subdivided must be less than four hundred (400') feet on a street complying with N.H. RSA 674:41. If greater than four hundred (400') feet, the lot does not qualify for a back lot subdivision.
- c. The area of the lot to be subdivided must contain a minimum of six (6) acres.

3. Lot Requirements

- a. This subdivision is restricted to a total of two (2) lots with one (1) single family dwelling per lot.
- b. One lot created must contain a minimum of two hundred (200') feet frontage on a street complying with N.H. RSA 674:41, and a minimum of two (2) acres. This lot may not be further subdivided.
- c. The other lot created must contain a minimum of twenty (20') feet frontage on a street complying with N.H. RSA 674:41, including curb cut for approved access and a minimum of two (2) acres. The access road to this lot must be at least twelve (12') feet wide and must be owned in fee simple by the owner of the lot to be accessed. This lot may not be further subdivided.

- d. Both lots must comply with all other applicable Zoning Ordinance requirements.

(Planning Board recommended approval)

ARTICLE 11: Are you in favor of adoption of Article 10 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE VII - BUILDING PERMITS

A. Requirements - A building permit is required before:

1. Start any new habitable structures

TO BE CHANGED TO READ AS FOLLOWS:

1. The start of any new habitable structures.

(Planning Board recommended approval)

ARTICLE 12: Are you in favor of adoption of Article 11 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE XII - NONCONFORMING USE

- B. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property either owned in common or having one or more owners in common, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it is established that substantial development has created vested interests which make change to conformity unreasonable or unjust.

TO BE CHANGED TO READ AS FOLLOWS:

- B. Whenever a lot which is nonconforming due to insufficient area, frontage, or setback abuts other property having the same ownership, all such property or lots shall be considered as a single tract for purposes of further development or for the sale of any portion thereof. This provision may be modified by the Planning Board, if it is established that substantial development has created vested interest which make change to conformity unreasonable or unjust.

(Planning Board recommended approval)

ARTICLE 13: Are you in favor of adoption of Article 12 as proposed by the Planning Board for the Nottingham Zoning Ordinance and Building Code as follows:

Amend ZONING ORDINANCE ARTICLE XV - DEFINITIONS

34. LOT OF RECORD - land designated as a separate and distinct parcel in a legally recorded deed and plan filed in the Registry of Deeds of Rockingham County, New Hampshire.

TO BE CHANGED TO READ AS FOLLOWS:

34. LOT OF RECORD - land designated as a separate and distinct parcel in a legally recorded deed or plan filed in the Registry of Deeds of Rockingham County, New Hampshire.

(Planning Board recommended approval)

ARTICLE 14: To raise such sums of money as may be necessary to defray the Town charges for the 1993 fiscal year and make appropriations for the same. ^{886,793.⁰⁰}

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$17,000 to purchase and equip a new cruiser for the Nottingham Police Department.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$4,000 to purchase a cruiser video system for the Nottingham Police Department, (\$2,000 in State grant money has been awarded to offset 50% of this purchase).

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of \$70,000 (Seventy thousand dollars) to purchase and equip a 1993 Frontline Type I Ambulance for the Nottingham Fire and Rescue Department. (by petition)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of \$10,000 to purchase Turn Out Gear for the Nottingham Fire and Rescue Department.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$81,000 for construction/reconstruction and guardrail replacement for McCrillis Road.

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$11,148 to support the following social service agencies in the following amounts:

a. Lamprey Health Care.....	\$2,250
b. Rockingham Counseling Center.....	650
c. Richie McFarland Children's Center..	500
d. Seacoast Mental Health.....	500
e. Rockingham County Community Action..	2,773
f. Rockingham County Nutrition Program.	224
g. Area Homemaker Health Aid Service...	1,200
h. Sexual Assault Support Systems.....	583
i. A Safe Place.....	200
j. Strafford Hospice.....	2,268

Included
in
4415

ARTICLE 21: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal and any other governmental or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

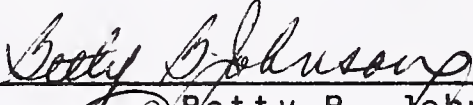
ARTICLE 22: To see if the Town will vote to authorize the Board of Selectmen to accept in behalf of the Town gifts, legacies, and devises made to the Town in Trust for any public purpose as permitted by RSA 31:19.

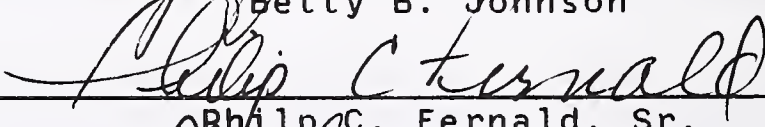
ARTICLE 23: To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

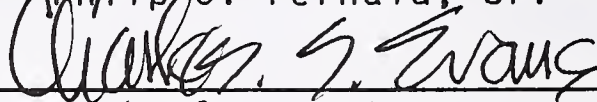
ARTICLE 24: To see if the Town of Nottingham will vote to accept Autumn Lane, off Mitchell Road, as a Town Road. (by petition)

ARTICLE 25: To transact any other business which may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEALED THIS EIGHTH DAY OF FEBRUARY IN THE YAR OF OUR LORD NINETEEN HUNDRED AND NINETY-THREE.

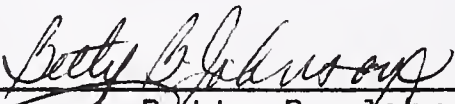


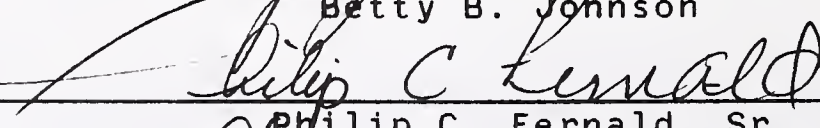
Betty B. Johnson


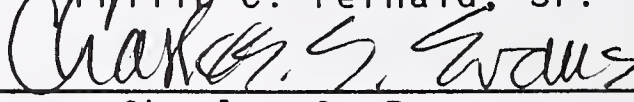
Philip C. Fernald, Sr.


Charles S. Evans

A TRUE COPY OF WARRANT---ATTEST:



Betty B. Johnson


Philip C. Fernald, Sr.


Charles S. Evans

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE
PROVISIONS OF THE MUNICIPAL BUDGET LAW



BUDGET OF THE TOWN

OF

NOTTINGHAM

N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1993 to December 31, 1993 or for Fiscal Year
From _____ 19 ____ to _____ 19 ____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

David B. Sample
John A. Garabedian
Joseph C. Kelly
Debbie Johnson
Catherine L. Lyle

Date 5 February 1993

Robert J. Hildreth
Joseph E. Mann
Diana Stuenkel
Cheryl A. Travis
Gary W. Todd

		1	2	3	4	5
PURPOSE OF APPROPRIATION (RSA 31:4)		* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Budget Committee	
Acct. No.	GENERAL GOVERNMENT	W.A. No.			Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		\$55,285	\$53,640	\$55,528	\$55,528
4140	Elec., Reg., & Vital Stat.		\$14,420	\$13,791	\$14,270	\$14,270
4150	Financial Administration		\$37,830	\$40,581	\$42,681	\$42,681
4152	Revaluation of Property		\$8,000	\$8,833	\$8,000	\$8,000
4153	Legal Expense		\$30,000	\$27,825	\$30,000	\$30,000
4155	Personnel Administration		\$69,009	\$65,947	\$69,770	\$69,770
4191	Planning and Zoning		\$5,640	\$4,479	\$6,782	\$6,782
4194	General Government Bldg.		\$7,800	\$12,612	\$9,315	\$9,315
4195	Cemeteries		\$6,500	\$5,500	\$6,500	\$6,500
4196	Insurance		\$91,148	\$82,565	\$81,300	\$81,300
4197	Advertising and Reg. Assoc.		\$1,983	\$1,983	\$2,131	\$2,131
4199	Other General Government		\$150	\$150		
	PUBLIC SAFETY					
4210	Police		\$129,320	\$124,972	\$145,990	\$145,990
4215	Ambulance					
4220	Fire		\$33,065	\$34,307	\$39,280	\$39,280
4240	Building Inspection		\$4,825	\$4,846	\$5,068	\$5,068
4290	Emergency Management					
SA	Video			\$4,000	\$4,000	
	HIGHWAYS AND STREETS					
4312	Highways and Streets		\$184,575	\$186,124	\$185,865	\$185,865
4313	Bridges					
4316	Street Lighting					
SA	Constr/Reconstruction		\$20,000	\$20,000	\$81,000	\$81,000
	SANITATION					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		\$61,000	\$70,566	\$74,565	\$74,565
4325	Sewage Collection & Disposal					
	WATER DISTRIBUTION & TREATMENT					
4332	Water Services					
4335	Water Treatment					
	HEALTH					
4414	Pest Control <i>Animal Control</i>		\$2,150	\$2,485	\$2,678	\$2,678
4415	Health Agencies and Hospitals		\$17,117	\$17,117	\$15,738	\$15,738
	WELFARE					
4442	Direct Assistance		\$20,000	\$9,032	\$13,500	\$13,500
4444	Intergovernmental Welf. Pay'ts.					
	Sub-Totals (carry to top of page 3)					

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	4		5
		* Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Budget Ensnung Fiscal Year (omit cents)	Budget Committee		
Acct. No.					Recommended Ensnung Fiscal Year (omit cents)	Not Recommended (omit cents)	
Sub-Totals (from page 2)							
CULTURE AND RECREATION							
4520 Parks and Recreation		\$15,776	\$13,063	\$15,402	\$15,402		
4550 Library		\$23,485	\$23,448	\$25,893	\$25,893		
4583 Patriotic Purposes		\$250	\$258	\$250	\$250		
CONSERVATION							
4612 Purchase of Natural Resources		\$1,650	\$1,604	\$1,435	\$1,435		
REDEVELOPMENT AND HOUSING							
ECONOMIC DEVELOPMENT							
DEBT SERVICE							
4711 Princ.-Long Term Bonds & Notes		\$17,000	\$17,000	\$17,000	\$17,000		
4721 Int.-Long Term Bonds & Notes		\$3,300	\$3,303	\$4,000	\$4,000		
4723 Interest on TAN		\$30,000	\$3,748	\$30,000	\$20,000	\$10,000	
CAPITAL OUTLAY							
SA Cruiser				\$17,000	\$17,000		
SA Turnout Gear				\$10,000	\$10,000		
SA Ambulance				\$70,000	\$70,000		
OPERATING TRANSFERS							
4914 To Proprietary Funds:							
4915 To Capital Reserve Funds:							
4916 To Trust and Agency Funds: (RSA 31:19-a)							
TOTAL APPROPRIATIONS		\$911,378	\$862,345	\$1,084,941	\$1,074,941		

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:8, 8-a, & 32:10-b)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. (RSA 32:8-a). \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:10-b).

RSA 273-A:1.IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

SOURCE OF REVENUE			1	2	3	4
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		\$13,885	\$18,085	\$14,000	
3180	Resident Taxes					
3185	Yield Taxes		\$14,080	\$16,211	\$16,000	
3186	Payment in Lieu of Taxes					
3190	Int. & Pen. on Delinquent Taxes		\$128,240	\$138,799	\$130,000	
	Inventory Penalties					
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		\$190,000	\$195,767	\$195,000	
3290	Other Licenses, Permits & Fees		\$12,000	\$14,000	\$13,000	
	FROM FEDERAL GOVERNMENT					
	FROM STATE					
3351	Shared Revenue		\$25,854	\$74,511	\$25,500	
3353	Highway Block Grant		\$56,975	\$56,975	\$66,383	
3354	Water Pollution Grants					
3356	State & Fed. Forest Land Reimb.		\$7,984	\$7,984	\$3,000	
3357	Flood Control Reimbursement					
3359	Other: Police Dept. & Fire Dept.				\$4,100	
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues		\$12,986	\$12,986	\$982	
	CHARGES FOR SERVICES					
3401	Income from Departments		\$11,900	\$8,618	\$8,600	
3409	Other Charges					
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		\$9,235	\$24,502	\$15,000	
3502	Interest on Investments		\$7,500	\$11,043	\$11,000	
3509	Other		\$20,813	\$5,021	\$7,550	
	INTERFUND OPERATING TRANSFERS FROM					
3914	Proprietary Funds					
	Sewer					
	Water					
	Electric					
3915	Capital Reserve Funds					
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds				\$52,500	
	Fund Balance:					
	Items Voted From Surplus					
	Remainder of Surplus					
TOTAL REVENUES AND CREDITS			\$511,452	\$584,502	\$563,015	

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations

1,074,941

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

563,015

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

511,926

BUDGET OF THE TOWN OF Nottingham, **N.H.**

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

SUMMARY OF THE NOTTINGHAM TOWN MEETING
MARCH 14, 1992

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

The following officers were elected:

Selectperson	Charlie Evans	3 years
Selectperson	Betty Johnson	1 year
Tax Collector	Brad Batchelder	1 year
Treasurer	Cheryl Travis	1 year
Trustee of Trust Funds		3 years
Library Trustee	Janet Hall	3 years
Town Clerk	Sharon Olsson	2 years
Cemetery Trustee		3 years
Budget Committee	John Gardner	3 years
	Kay Kyle	3 years
	Lisa Stevens	3 years
	Web White, Jr.	1 year
Planning Board	Thatcher Caldwell	3 years
	Serena Camacho	3 years
	Sandra McPhee	2 years
Moderator	Frank Winterer	2 years
Supervisor of the Checklist	Laura Clement	6 years

ARTICLE 2: Are you in favor of adoption of the proposed change by the Planning Board for the Nottingham Zoning Ordinance as follows:

Amend Article VII BUILDING PERMITS, Paragraph B, Application and Issuance, Section 4, fees for: which now reads:

- a. habitable structure shall be based on the estimated on-site cost at a rate of \$3.50 per \$1,000 to be calculated by the Building Inspector using a standard formula approved by the Planning Board.
- b. all other structures shall be based on a rate of \$.15 per square foot of ground floor space but in no case shall the permit be less than ten dollars (\$10).

TO BE CHANGED TO READ AS FOLLOWS:

- a. habitable structure shall be based on the estimated on-site cost at a rate of \$3.50 per \$1,000 to be calculated by the Building Inspector using a standard formula approved by the Planning Board.

b. all other structures shall be based on a standard formula approved by the Planning Board. In no case shall the permit be less than ten dollars (\$10.00).

(Planning Board recommended approval).

VOTED IN THE AFFIRMATIVE. YES - 259. NO - 163.

ARTICLE 3: To raise such sums of money as may be necessary to defray the Town charges for the 1992 fiscal year and make appropriations for the same.

Motion made by Charlie Evans and seconded by Philip Fernald to raise and appropriate the sum of \$861,258 to defray the Town charges for the 1992 fiscal year exclusive of special articles.

Motion made by Stephen Jones and seconded by Jonathon White to increase the Line 4611 fiscal year exclusive of special articles.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

VOTED IN THE AFFIRMATIVE BY CARD VOTE ON THE AMENDED FIGURE OF \$861,758.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$20,000 for construction/reconstruction of McCrillis Road.

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 4 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$5,000 for engineering services on the North River section of McCrillis Road.

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 5 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$10,000 to upgrade radio communications for the Nottingham Volunteer Fire/Rescue Department.

Motion made by Charlie Evans and seconded by Philip Fernald to accept Article 6 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$7,500 to purchase a chipper/shredder for the Nottingham Recycle Center, said purchase to be made by sealed bid.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 7 as read.

Motion made by John Fernald and seconded by Kim Gardner to amend Article 7 to read: To raise and appropriate the sum of \$13,000 to purchase chipper/shredder for the Nottingham Recycle Center, said purchase to be made by sealed bid.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

Motion made by John Fernald and seconded by Hank Turcotte to amend Article 7 to read: To raise and appropriate the sum of \$14,500 to purchase a chipper/shredder for the Nottingham Recycle Center, said purchase to be made by sealed bid.

VOTED IN THE AFFIRMATIVE BY CARD VOTE. YES - 72. No - 51.

Motion made by Edward Buckley and seconded by William Garnett to amend Article 7 to read: To raise and appropriate the sum of \$2000 to rent a chipper/shredder for the Nottingham Recycle Center.

MOTION WITHDRAWN.

Motion made by Charlie Evans and seconded by Betty Johnson to table Article 7.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$9,620 to support the following social service agencies in the following amounts:

a.	Lamprey Health Care.....	\$2,250
b.	Rockingham Counseling Center.....	650
c.	Richie McFarland Children's Center.....	500
d.	Seacoast Mental Health.....	500
e.	Rockingham County Community Action.....	2,576
f.	Rockingham County Nutrition Program....	175
g.	Area Homemaker Home Health Aid Service.	1,000
h.	Sexual Assault Support Services.....	533
	(formerly Women's Resource Ctr)	
i.	Strafford Hospice.....	1,236
j.	A Safe Place.....	200

Motion made by Betty Johnson and seconded by Charlie Evans to accept Article 8 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 9: To see if the Town of Nottingham will vote to raise and appropriate the sum of \$1,400 for the purpose of defraying the cost of services provided to the Town of Nottingham and its residents by Seacoast Big Brother/Big Sister of New Hampshire. (by petition)
(Not recommended by the Budget Committee).

Motion made by Betty Johnson and seconded by Judy Batchelder to accept Article 9 as read.

Motion made by Earle Rourke and seconded by Kim Gardner to amend Article 9 to read: To raise and appropriate the sum of \$500 for the purpose of defraying the cost of services provided to the Town of Nottingham and its residents by Seacoast Big Brother/Big Sister of New Hampshire.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

Motion made by Grant Seaverns and seconded by Kay Kyle to table Article 9.

VOTED IN THE AFFIRMATIVE BY CARD VOTE. YES - 61. NO - 42.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of hiring a certified public accounting firm to conduct the annual audit of the Town's financial records for the fiscal year 1992.

Motion made by Betty Johnson and seconded by Charlie Evans to accept Article 10 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 11: To see if the Town will vote to eliminate, effective immediately, the positions of the 2 elected Town auditors and to authorize the Selectmen henceforth to hire a certified public accounting firm to conduct the annual audits of the Town's financial records pursuant to RSA 41:31.

Motion made by Betty Johnson and seconded by Charlie Evans to accept Article 11 as read.

Motion made by Oscar Pevear and seconded by Grant Seaverns to table Article 11.

MOTION WITHDRAWN.

Motion made by Earle Rourke and seconded by Heidi Seaverns to amend Article 11 to read: To authorize the Selectmen henceforth

to hire a certified public accounting firm to conduct the annual audits of the Town's financial records pursuant to RSA 41:31.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

Motion made by Kay Kyle and seconded by Web White, Jr. to amend Article 11 to read: To authorize the Selectmen to hire a certified public accounting firm to conduct the annual audits of the Town's financial records pursuant to RSA 41:31.

MOTION IN THE NEGATIVE BY CARD VOTE.

Motion made by Minot Granberry and seconded by Gary Todd to table Article 11.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

Motion made by Elizabeth Olsson and seconded by Kim Gardner to reconsider Article 11.

MODERATOR REFUSED TO ALLOW MOTION TO RECONSIDER.

Motion made by Elizabeth Olsson and seconded by Gary Todd to reconsider Article 11 as written.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 12: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal and any other governmental or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 12 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 13: To see if the Town will vote to authorize the Selectmen to accept in behalf of the Town gifts, legacies, and devises made to the Town in Trust for any public purpose as permitted by RSA 31:19.

Motion made by Charlie Evans and seconded by Walter E. Chamberlain, Jr. to accept Article 13 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 14: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose

according to the provisions of RSA 31:95-e. This authorization shall remain in effect until rescinded by a vote of Town Meeting.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 14 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 15: To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 15 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 16: To see if the Town will vote to discontinue and convey to David E. Pearson and Gail W. Pearson by Quitclaim Deed that portion of the Summer Street Rangeway, a rangeway of uncertain width, which bisects the property of David E. Pearson and Gail W. Pearson as described on Nottingham Tax Map 10 as lot 9 and to accept in exchange by Warranty Deed and Boundary Line Adjustment from David E. Pearson and Gail W. Pearson a strip of land 100 feet wide and 1900 feet long which extends Northeasterly along the Westerly side line of lot 9 on Map 10 adjacent to Town owned property.

Motion made by Philip Fernald and seconded by Charlie Evans to accept Article 16 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 17: To see if the Town will vote to accept the following as a public highway:

a certain parcel of land shown as Lot 4A on a plan entitled "A Survey and Plat of a Subdivision prepared for James S. Fernald of the Samuel Watson Homestead" on South Summer St. and recorded in the Rockingham County Registry of Deeds as Plan D-19461.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 17 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 18: To see if the Town will vote to accept the following as a public highway:

all land up to 25 feet southwesterly of the center line of

the existing right-of-way of Gile Road, beginning at a Beech tree, being the easterly corner of a plan entitled "Subdivision Plan, Peavy Hill Acres" and recorded at the Rockingham County Registry of Deeds as Plan D-21175, thence running northwesterly along Gile Road a distance of 956 feet more or less to a drill hole set in the stone wall southwesterly and adjacent to Gile Road.

Motion made by Charlie Evans and seconded by Betty Johnson to accept Article 18 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 19: To see if the Town will vote to abandon that portion of the Old Raymond Road, also known as Route 156, that was discontinued by the State of New Hampshire upon relocation of said road. This land is located on the easterly side of the present Route 156 and lies within Tax map 64, Lot 1 and Map 66, Lot 1. (by petition).

Motion made by James Fernald and seconded by Charlie Evans to table Article 19.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 20: To see if the Town will vote to accept the road known as Sutton Street as a Town road as shown on Town tax map 7, the road having been completed to Town specifications as of September 1991 and approved by the Town's engineer. (by petition)

Motion made by James Fernald and seconded by Charlie Evans to accept Article 20 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 21: To see if the Town will vote to accept the road named Little River Road as a Town road. (by petition)

Motion made by Kenneth DeCosta and seconded by William Stevens to accept Article 21 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 22: To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to appoint a deputy treasurer pursuant to the provisions of RSA 41:29-a.

Motion made by Betty Johnson and seconded by Charlie Evans to accept Article 22 as read.

VOTED IN THE AFFIRMATIVE BY CARD VOTE.

ARTICLE 23: To transact any other business which may legally come before this meeting.

Robert Weston expressed concern about a handout that the Chairman of the Board of Selectpeople was distributing at the polls during town elections reflecting his view of who should be elected. Mr. Weston stated that he personally resented this and felt that the voters should be allowed the privilege of voting for who they want. Ednah Carlson ended the discussion by declaring that she felt it was most unethical.

Harold Gierke asked when the trailers from Cedar Waters would be removed from Town property, where they are currently being stored. Selectperson Philip Fernald stated that they had taken measures to seek removal through the Town's legal counsel but the owners had yet to remove them. The selectpersons will continue to work on this matter.

Motion made by Earle Rourke and seconded by Charlie Evans to adjourn the meeting.

VOTED IN THE AFFIRMATIVE BY VOICE VOTE.

Meeting adjourned at 2:50.

Respectfully submitted,

Sharon L. Olsson
Town Clerk

COMPARATIVE STATEMENT
OF REGULAR APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DECEMBER 31, 1992

SECTION I
APPROPRIATIONS

	Appropriations F.Y. 1992	Expenditures F.Y. 1992
<u>GENERAL GOVERNMENT</u>		
Executive	55,285	53,639.12
Elec., Reg., Vital Stat.	14,420	13,791.11
Financial Administration	37,830	40,580.90
Revaluation of Property	8,000	8,832.88
Legal Expense	30,000	27,824.99
Personnel Administration	69,009	65,947.50
Planning & Zoning	5,640	4,479.39
General Government Building	7,800	12,611.96
Cemeteries	6,500	5,500.00
Insurance	91,148	82,564.97
Advertising & Regional Assoc.	1,983	1,983.00
<u>PUBLIC SAFETY</u>		
Police Department	129,320	124,972.04
Fire Department	33,065	34,307.31
Building Inspection	4,825	4,846.31
<u>HIGHWAYS & STREETS</u>		
Highways & Streets	184,575	186,124.45
<u>SANITATION</u>		
Solid Waste Disposal	61,100	70,566.09
<u>HEALTH</u>		
Animal Control	2,150	2,484.68
Rural District Health Council	7,497	7,497.00
Lamprey Health Care	2,250	2,250.00
Seacoast Mental Health	500	500.00
Rockingham Counseling Center	650	650.00
Richie McFarland Center	500	500.00
Sexual Assault Support Services	533	533.00
Rockingham County Community Action	2,576	2,576.00
Rockingham County Nutrition	175	175.00
Area Homemaker Aide	1,000	1,000.00
Strafford County Hospice	1,236	1,236.00
A Safe Place	200	200.00
<u>WELFARE</u>		
General Assistance	20,000	9,032.38
<u>CULTURE AND RECREATION</u>		
Library	23,485	23,447.79
Recreation	15,776	13,062.89
Patriotic Purposes	250	258.40

Historical Society	150	150.00
<u>CONSERVATION</u>	1,650	1,604.35
<u>DEBT SERVICE</u>		
Principal - Long Term Note	17,000	17,000.00
Interest - Long Term Note	3,300	3,303.19
Interest - Tax Anticipation Note	30,000	3,747.92
<u>CAPITAL OUTLAY & SPECIAL APPROPRIATIONS</u>		
SA: Fire Dept. Radios	10,000	10,000.00
SA: Highway Constr/Reconstr	20,000	20,000.00
SA: McCrillis Engineering Fees	5,000	2,566.25
SA: Audit	5,000	.00
	=====	=====
TOTALS	\$ 911,378	\$ 862,346.87

SECTION II REVENUES

<u>TAXES</u>		
Yield Taxes	14,080	16,210.74
Costs, Penalties & Interest	128,240	138,798.65
Land Use Change Tax	13,885	18,085.00
<u>INTERGOVERNMENTAL REVENUES-STATE</u>		
Shared Revenue-Block Grant	25,854	39,560.00
Highway Block Grant	56,975	56,974.90
Reimb. State/Federal Forest Land	7,984	7,984.17
<u>OTHER INTERGOV. REV.</u>	12,986	12,986.18
<u>LICENSES AND PERMITS</u>		
Motor Vehicle Permits	190,000	195,767.00
Other Licenses, Permits & Fees	12,000	14,000.08
<u>INCOME FROM OTHER DEPARTMENTS</u>	11,900	14,211.85
<u>MISCELLANEOUS REVENUES</u>		
Interest on Investments	7,500	11,042.50
Sale of Town Property	9,235	24,501.82
Other	20,813	22,160.54
	=====	=====
TOTAL REVENUES	\$ 511,452	\$ 572,283.42

SUMMARY OF INVENTORY

LAND:

Assessed value of Current Use land	\$ 1,142,751.00
Assessed value of all other land	59,774,634.00
	=====
TOTAL	\$ 60,917,385.00

PUBLIC UTILITIES	2,721,350.00
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BUILDINGS	96,060,317.00
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MANUFACTURED HOUSING	2,023,000.00
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TOTAL VALUATION BEFORE EXEMPTIONS	\$161,722,052.00
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Blind Exemption	30,000.00
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Elderly Exemption	1,780,900.00
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Physically Handicapped Exemption	17,500.00
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TOTAL NET VALUATION	\$159,893,652.00
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TAXES COMMITTED TO TAX COLLECTOR	\$ 3,245,842.00
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PROOF OF TAX RATE

TOWN PORTION:

Appropriations	911,378
Less: Revenues	(511,452)
Add: Overlay	28,563
War Service Credits	25,342

SUBTOTAL	453,831
Less: Shared Revenue Returned to Town	(13,706)

Approved Town/City Tax Effort	440,125	
Municipal Tax Rate		2.75

SCHOOL PORTION:

Due to Local School District	2,661,726
Due to Regional School District(s)	0

SUBTOTAL	2,661,726
Less: Shared Revenue Returned to Town	(31,155)

Approved School(s) Tax Effort	2,630,571	
School(s) Tax Rate		16.45

COUNTY PORTION:

Due to County	178,889
Less: Shared Revenue Returned to Town	(3,743)

Approved County Tax Effort	175,146	
County Tax Rate		1.10

COMBINED TAX RATE	20.30
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SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Building & Land	\$ 350,000
Furniture and Equipment	84,400
Library, Building & Land	175,000
Furniture and Equipment	75,000
Police Department, Building & Land	45,000
Equipment	15,000
Vehicles	10,000
Fire Department Building	76,000
Equipment	43,150
Vehicles	260,000
Highway Department, Buildings & Land	80,000
Equipment	12,400
Vehicles	254,000
Solid Waste Disposal Plant, Building & Land	103,200
Equipment	33,600
School (Land, Buildings & Equipment)	845,400
Grange Hall	150,000
Contents	10,000
SUBTOTAL	2,622,150
ALL OTHER PROPERTY	
5.5 acres land - near North River Lake	18,800
Cemeteries	101,300
Town Square	21,400
Town Beach	1,000
Map 5 Lot 3	17,700
Map 10 Lot 11 (Gravel Pit)	33,800
Map 17 Lot 16	6,800
Map 17 Lot 32	6,000
Map 32 Lots 7 & 8	10,200
Map 38 Lot 5	34,700
SUBTOTAL	251,700
TOTAL	\$2,339,872

REPORT OF THE TOWN CLERK

DECEMBER 31, 1992

Auto Registration Taxes Received	\$195767.00
Dog License Fees Received	1749.50
Boat Tax Fees Received	1972.48
Marriage License Fees Received	627.00
Certified Copy Fees Received	123.00
Check Penalties Received	156.03
Filing Fees and Recount Fees Received	25.00
Dredge and Fill Permit Postage Fees Received	4.90

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\$200424.91

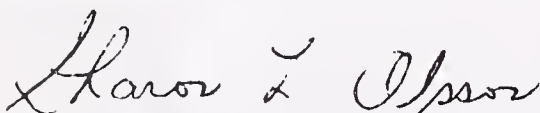
REMITTED TO TREASURER:

Auto Registration Taxes	\$195767.00
Dog License Fees	1749.50
Boat Tax Fees	1972.48
Marriage License Fees	627.00
Certified Copy Fees	123.00
Check Penalties	156.03
Filing Fees and Recount Fees	25.00
Dredge and Fill Permit Postage Fees	4.90

=====

\$200424.91

Respectfully submitted,



Sharon L. Olsson

Town Clerk

REPORT OF THE TAX COLLECTOR
Fiscal Year Ended December 31, 1992

DEBITS

UNCOLLECTED TAXES

BEGINNING FISCAL YEAR	1992	1991	PRIOR
Property Taxes		\$764,606.44	
Land Use Change Tax		8,900.00	
Yield Taxes		\$ 4,178.00	

TAXES COMMITTED TO COLLECTOR

Property Taxes	\$3,225,240.50		
Land Use Change Taxes	\$ 6,700.00	\$ 2,485.00	
Yield Taxes	\$ 17,380.00		
Penalties	\$ 180.00	\$ 6,795.29	\$ 25.00

OVERPAYMENT

Property Taxes	\$ 4,152.95	\$ 2,330.54	
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INTEREST COLLECTED ON
DELINQUENT TAXES

	\$ 6,849.89	\$ 65,710.96	
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TOTAL DEBITS

	\$3,260,503.34	\$855,006.23	\$ 25.00
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REPORT OF THE TAX COLLECTOR
Fiscal Year Ended December 31, 1992

CREDITS

Remittance to Treasurer During Fiscal Year

	1992	1991	PRIOR
Property Taxes	\$2,643,054.59	\$756,585.43	
Land Use Change Tax	6,700.00	11,385.00	
Yield Taxes	12,032.74	4,178.00	
Overpayments	4,152.95	2,330.54	
Interest on Taxes	6,849.89	65,710.96	
Penalties	180.00	6,795.29	25.00

ABATEMENTS MADE DURING YEAR

Property Taxes	1,786.96	8,021.01
Yield Taxes	1,221.00	

UNCOLLECTED TAXES-END OF FISCAL YEAR

Property Taxes	580.398.95
Yield Taxes	4,126.26

<u>TOTAL CREDITS</u>	\$3,269,503.34	\$855,006.23	\$25.00
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SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1992

	1991	1990	Prior
Unredeemed Taxes Balance at Begin. of Fiscal Year		341,168.97	125,596.22
Liens Sold or Executed During Fiscal Year	369,299.23		
Overpayment			601.90
Interest Collected After Sale/Lien Execution	1,988.06	22,894.76	29,955.90
Collected Redemption Costs	480.30	1,606.04	2,312.45
 TOTAL DEBITS	 \$ 371,767.59	 \$ 365,669.79	 \$158,466.47
 Remittance to Treasurer:			
Redemptions	57,255.28	160,024.46	98,626.28
Interest/Costs (After Sale or Line Execution)	2,468.36	24,500.80	32,268.35
Abatements of Unredeemed Taxes	52.38	8,662.71	3,816.74
Unredeemed Taxes, Int. & Costs Deeded to Munic.			6,839.04
Unredeemed Taxes on Initial Sale/Line	311,991.57	172,481.82	16,314.16
Overpayment			601.90
 TOTAL CREDITS	 \$371,767.59	 \$365,669.79	 \$158,466.57

ALL LAND AND BUILDINGS ACQUIRED
THROUGH TAX COLLECTOR'S DEEDS

	ASSESED VALUE	DATE ACQUIRED
Map 1 Lots 72, 73, 74	12,900	*
Map 1 Lot 117	11,300	9/91
Map 1 Lot 119	5,200	*
Map 1 Lot 128	5,200	*
Map 1 Lot 129	5,200	9/91
Map 1 Lots 130 & 131	11,800	9/86
Map 1 Lots 133, 134, 135, 136	12,900	*
Map 1 Lot 169 & 170	7,100	*
Map 6 Lot 10	29,200	9/92
Map 6 Lot 11-1	30,000	9/91
Map 6 Lot 11-2	23,400	9/91
Map 6 Lot 11-3	29,200	9/92
Map 10 Lot 2B	53,500	9/90
Map 16 Lot 7	124,500	9/90
Map 16 Lot 18-1	57,500	9/91
Map 15 Lot 13	19,300	9/92
Map 17 Lot 10	67,800	9/89
Map 23 Lot 6	40,200	*
Map 24 Lot 36	27,600	9/90
Map 24 Lot 56 & 57	1,900	9/89
Map 37 Lot 20	18,300	9/90
Map 37 Lot 20A	2,900	9/90
Map 43 Lot 23	12,100	9/92
Map 46 Lot 4-5	145,800	9/92
Map 70 Lot 72	18,000	*
Map 70 Lot 98	33,700	5/86
Map 71 Lot 121	29,900	9/90
Mobile Home	16,300	9/91
Mobile Home	10,700	9/91
Mobile Home	5,000	9/90
Mobile Home	14,600	9/91
Cabin	8,600	9/91
Camp	18,800	9/90
Camp	15,000	9/91
Camp	22,600	9/90
	TOTAL	\$948,000
	GRAND TOTAL ALL PROPERTY	\$3,821,850

FINANCIAL STATEMENT FOR THE TOWN OF NOTTINGHAM

BALANCE SHEET

ASSETS

As of December 31, 1992

Cash:

In hands of Treasurer \$ 815,628.89

TOTAL \$ 815,629

Unredeemed Taxes

Levy of 1991 \$ 311,991.57

Levy of 1990 172,481.82

Prior Years 16,314.16

TOTAL \$ 500,788

Uncollected Taxes - Including all Taxes

Levy of 1992 \$ 584,525

Prior Years 0

TOTAL \$ 584,525

TOTAL ASSETS \$1,900,942

LIABILITIES

Unexpended Balances of

Special Appropriations:

1985 Septic Waste Site \$ 23,367.75

1989 Landfill Engineering Study 9,567.13

1989 USDEA Funds 526.47

Conservation Fund 20,655.17

1992 Cablevision Grant 2,953.60

1992 Professional Audit 5,000.00

TOTAL \$ 62,070.00

School District Taxes Payable \$1,570,571

TOTAL ACCOUNTS OWED BY THE TOWN \$1,632,641

TOTAL LIABILITIES \$1,632,641

FUND BALANCE \$ 268,301

GRAND TOTAL \$1,900,942

FUND BALANCE - DECEMBER 31, 1991 \$151,630

FUND BALANCE - DECEMBER 31, 1992 \$268,301

CHANGE IN FINANCIAL CONDITION \$116,671

REPORT OF THE TREASURER

Received From	Total Amount
=====	=====
Tax Collector	\$ 3,895,725.82
Town Clerk	200,424.91
Tax Anticipation Notes	900,000.00
Dividends	1,499.14
Interest on Investments	7,070.38
Interest on Conservation Funds	547.19
Interest on NOW Account	3,424.93
State of New Hampshire	139,470.12
MISC. (Old Cks/TT&L Adj)	293.46
Nott School District Library BC/BS	895.50
Boat Tax Refund	406.94
Timber Revenues	275.03
Building Permits	9,204.10
Sale of Real Estate	20,141.61
Reimbursements	3,997.80
Cablevision	15,337.53
Current Use Filing Fees	200.00
Pistol Permits	324.00
Planning Board	1,089.00
Police Department	2,485.23
Recreation Department	3,108.25
Sale of Recycled Materials	2,989.42
Sale of Plastic Bags	4,039.94
Sale of Town Property	4,360.21
Fire Fund Matching Grant	790.00
Refunds-Misc.	157.53
Refunds-Cem. Commission	1,683.11
Refunds-Insurance	10,530.00
Refunds-Barr/Nott Coop	11,297.68
Zoning Board	500.00
	=====
TOTAL RECEIPTS 12/31/92	\$ 5,242,271.83
BALANCE ON HAND 12/31/91	677,790.45
SELECTMEN'S ORDERS PAID 12/31/92	5,104,433.39
CONSERVATION FUND DISBURSEMENT	00.00
	=====
BALANCE ON HAND 12/31/92	\$ 815,628.89

REPORT OF CONSERVATION FUNDS

Balance 12/31/92	\$ 20,107.98
Total Interest Earned	547.19
Total Disbursements	0.00
 BALANCE 12/31/92	 \$ 20,655.17

Respectfully submitted,

Cheryl A. Travis
Treasurer

STATEMENT OF BONDED DEBT

TOWN OF NOTTINGHAM
JANUARY 1, 1992 THROUGH DECEMBER 31, 1992

SHOWING MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

GRADER
(Serial Notes)
1989 - 1994
7.75%

<u>Maturities</u>	Original Amount <u>\$35,134.00</u>	Total Annual <u>Maturities</u>
1993	\$17,000.00	\$17,000.00
1994	\$17,000.00	\$17,000.00
	<hr/>	<hr/>
	\$34,000.00	\$34,000.00

VENDOR REPORT

Adamason Industries	30.80
Advanced Maintenance Prod. Co.	221.10
Advanced Recycling, Inc.	3,737.08
Agway, Inc.	236.81
Alan's Garage	1,068.27
Chris Albert	340.46
American Diagnostics Corp.	177.45
American Red Cross	235.00
Anton Enterprises	103.50
Area Homemakers	1,000.00
Art's Auto Parts	1,479.24
ASNH	50.00
The Asphalt Institute	65.00
Atlantic Glass Co. Inc.	222.80
American Tel & Tel	119.82
Auto Salon	90.00
Avitar Assoc. of NE	9,046.63
Avco Financial Services	430.00
Awards Specialists	17.25
J. Rodney Bascom	9.00
The Balsams	600.00
Bannerama	203.90
John & Fern Bateman	200.00
Bradford P. Batchelder	473.20
BAR Excavating	3,451.00
B-B Chain Company	876.50
Richard Reaumier	613.00
Ben's Uniforms	71.88
Ben Franklin	203.02
Ruth Bellitti	27.04
Bergeron & Associates	3,821.14
Browning-Ferris Industries	756.00
BJ Carpet Service	668.40
Dick Blick	239.33
Blaisdell Memorial Library	8,645.00
Keith Blevens	325.00
Bobcat of New Hampshire	453.79
Bound Tree/North American	24.91
BOCA International	160.00
Bonham Corporation	375.00
Boundary Line Research	1,902.50
Bradford Business Systems	43.00
Burtco/No. Eastern/Culvert	736.22
Buxton Oil co.	10,728.65
Business Management Systems	2,264.25
Patrick Castonguay	624.99
Cady Communications	66.45
Carparts of Epping	103.44
Serena Camacho	30.00
Frank G. Case	5.03
Seth Capron	105.00
Ednah Carlson	3.99

Heidi L. Carlson	252.20
J.B. Carpenter & Sons	54.50
Robert A. Carlson	1,400.00
CGC Printers	315.00
Mildred Chase	500.00
Gary E. Chase	688.48
Clark Excavating/Pump	389.50
Cocheco Valley Humane Society	560.00
Robert Cole	36.23
Colonial Supply Co.	200.47
Stephen Costain	219.00
Conway Associates	1,010.00
Consolidated Truck Equip.	659.71
County Tire	18.50
Country Town Ledger	120.56
Crystal Hills Spring Water	83.75
Custom Welding & Fabrication	191.00
James Cuzzo	7.08
DARE/NH	800.00
Robert Deane	40.00
Jeanne Debus	20.90
Francis Deluca	61.82
Philip D'Eon	225.00
F. B. Dibble, Jr. MD	160.50
Robert Diberto	60.67
Catherine Dionne	20.00
Nicholas Dicola	200.00
Diprizio's Garage	163.14
Dixie USA, Inc.	119.89
Doctor Steve's	681.60
Dobles Chevrolet, Inc.	16.73
Donbeck Sales	242.00
J.A. Dodge Heating	89.90
Donovan Spring & Equipment	797.24
The Dowd Company, Inc.	1,838.25
David Drukker	13.35
Mark Dukeshire	319.54
Dynamed	160.70
Earthmoving Equipment	1,600.00
Eastern Propane Gas, Inc.	2,289.16
Jean Eichorn	90.00
Emergency	42.95
Emergency Warning Systems	236.00
Philip English	73.17
Engel & Gearreald, P.A.	25,680.49
Epping Hardware	9.37
Equity Publishing	1,120.37
Essex	600.00
John Evans	300.00
Exeter Rent-All Company	98.00
Howard P. Fairfield	1,491.68
Barbara Fernald	931.50
Enid Fernald	30.00
Fernald Lumber, Inc.	321.25

Thomas Fernald	240.00
John T. Fernald	305.00
Fitzgerald Grading	1,955.55
First NH Mortgage Co.	1,574.00
First Savings	1,333.61
Fire Engineering	21.95
Fire Protection Publication	45.94
First Essex Savings Bank	101.90
Fleet Bank - NH	1,001,977.70
Fleet Funding	346.00
H.J. Fortin Supply, Inc.	305.56
Gunner Foss	10.00
Foster's Daily Democrat	481.98
Peter Fraser	160.00
Pasquale Fraser	85.00
Fremont Sand & Gravel	4,193.00
Gardner & Sons	65.00
Edith Gero	90.00
William Geldart	119.17
Robert Giffin	9.86
Scott Gibb	351.80
R.W. Gillespie & Assoc.	10,418.65
O.R. Gooch and Son, Inc.	3,329.35
Goodwin's Office Products	153.38
Grappone Truck Center	2,417.48
Granite State Minerals	14,798.41
Greg's Truck & Equipment	262.50
Greenwood Fire Apparatus	1,274.18
Haltt Sales, Inc.	212.02
R.C. Hazelton Co., Inc.	9,370.49
Bruce Helton	200.00
Hews Company, Inc.	431.56
HJT Construction	140.00
Hovey's Audio Visual Inc.	133.00
W.E. Holmes	3,490.00
Huckins Oil Company, Inc.	7,427.47
Don Hume Leathergoods	101.75
Valerie Hume	305.00
Palmer Hurd	1,591.40
John Iafolla Co., Inc.	102.20
Interstate Arms Corp.	1,588.61
Int'l Assn. Chief of Police	50.00
ITT Hartford	298.17
Sandra A. Jones	60.00
Joe's Sharpening	115.45
Kevin Kaplan	22.00
Robert Kelly	102.00
James Kelly/Julie Gree	481.00
Kinko's	168.20
Edwin I. Kimball	1,179.03
Kimball Chase	2,051.14
Kountry Bakery	171.75
Kustom Signals, Inc.	142.00
William Lane	323.00

Law Enforcement Supply	45.30
Lamprey Health Care, Inc.	2,250.00
LETN	4.50
Susan Sinclair	25.00
Liar's Paradise	208.08
Liar's Paradise Garage	3,240.65
Liberty International Trucks	1,977.84
Lineweber & Griffin	880.00
Louise's Sport Shop	14.40
Loring, Short & Harmon	35.85
Lumbertown Raymond	311.27
Maclean Hunter Market Report	140.00
Marine Rescue Products Inc.	86.00
Waste Mgmt-NH Turnkey Report	46.43
W.D. Matthews Machinery Co.	263.13
Joseph McGann, Jr.	7.85
Ronald McIntire	62.53
Robert McKenney	109.68
Douglas McLean	407.00
Medical Products	687.33
Metromedia Paging Service	576.06
Don Meuse	75.00
Stuart Mitchell	288.55
Dick Mills	100.00
Monadnock Mountain Spring	366.50
Moquin's Start-Reg. Service	60.00
TF Moran, Inc.	81.40
H.L. Moore Drug Exchange	829.69
Montgomery Ward	27.80
The Morley Company	1,816.66
Robert W. Morris	27.00
Mulligan Land & Timber	253.42
Myers Auto Body	466.53
Nature Conservancy	200.00
National Fence & Granite	98.40
National Fire Protection	75.00
NE Assoc. of City/Town Clerks	10.00
New England Business Systems	132.87
New England, Institute of	50.00
New England Telephone	6,275.44
NE Assoc. of Fire Chiefs	20.00
Neptune, Inc.	1,231.36
NE Barricade	781.46
NH Bar Association	30.00
NH Building Official Association	75.00
NH Municipal Association	3,112.98
NH Electric Cooperative	3,230.02
NH Resource Recovery Assn.	304.50
NHGFOA	90.00
Comp. Funds of NH	46,347.80
NH Assoc. Conservation Com.	170.00
NH Tax Collectors Assoc.	15.00
NHMA Health Insurance Trust	40,912.03
NHMA Property Liab. Ins. Trust	33,939.00

NH Health Officers' Assoc.	25.00
NH Retirement System	10,678.37
Treasurer-State of NH	1,675.37
State of New Hampshire-MV	1,430.82
NH Wetlands Board	25.00
NHRPA	25.00
NH Mun. Unemploy Comp. Trust	1,265.23
NH Local Welfare Adm. Asn.	25.00
NH Bituminous Co., Inc.	14,304.70
NH City & Town Clerks Assoc.	20.00
NH Assn. Chiefs of Police	20.00
NH City and Town Management	55.00
NH Housing Finance	875.53
Sarah Nickerson	126.52
Nite Lite Co.	46.17
W.S. Nickerson Auto Parts	585.21
Northeast Scale	120.00
Jean Noonan	1,878.00
Nottingham School District	2,762,967.00
Nottingham Historical Society	150.00
Nottingham Cemetery Commission	5,500.00
Nottingham Youth	103.45
O'Connor Safety Equip. Co.	44.53
John E. O'Donnell Assoc.	1,374.50
Sharon Olsson	3,623.00
Carl Olsson	160.00
Olsson Electric	215.00
Betty Olsson	40.18
Derek O'Neil	790.74
Roebert Orsillo	83.47
Ossipee Mt. Electronics	12,062.58
Bill Oulette	42.00
Pace Incorporated	1,960.00
Pace Membership	1,371.40
Michael Page, Jr. & Sons	925.00
Linda Pandolfi	336.07
Patsy's Auto Body	164.00
Patton Realty Trust	142.00
Pentucket Bank	10.25
Personal Protection	125.00
Perkins Agency, Inc.	100.00
Peter Rowell	1,222.00
Andrew Periale	350.00
Penn Culvert	2,903.69
Physio Control	216.25
Pitney Bowes, Inc.	214.00
Pike Industries, Inc.	40,690.84
Pine Hollow Falls	450.00
George Playe	45.00
Postmaster Nottingham	3,520.30
Postmaster West Nottingham	7.25
Portland Glass	33.74
Print Place	48.60
PSNH	6,851.16

Pulmonary Services	337.50
Ronald Quimby	1,244.00
RAND	67.91
Raymond Electric Service	105.00
Raymond Foreign Auto	70.48
Keith Record	65.00
Reliable Service	313.50
Resolution Trust Corp.	43.19
Reed Minerals	316.00
Richie McFarland Children Ctr.	500.00
Rite Aid Corporation	39.02
Rockingham County	53.00
Rockingham County Reg. Deeds	1,391.00
Rockingham Counseling Center	650.00
Rockingham Cty. Comm. Action	2,576.00
Rockingham Cty. Conserv. Dist.	515.11
Rockingham Cty. Nutrition	175.00
Rockingham County Treasurer	178,889.00
Rockingham Cty. Reg. Probate	3.50
Rose Express Inc.	26.75
Guy A. Rossi	482.00
Rural Dist. Health Council	7,347.00
Saddleback Masonry	1,103.70
A Safe Place	200.00
Safariland Ltd., Inc.	110.00
Sanel Auto Parts, Inc.	631.71
Scottsdale Insurance Co.	1,532.00
Seacoast Business Machine	7,712.06
Seacoast Computer, Inc.	825.00
Seacoast Mental Health Center	500.00
Sew & Vac	87.45
Sexual Assault Support Services	533.00
Shannon Graphics	2,011.00
Shomer-Tec	224.00
Shop N Save	2,460.28
Shooting Sports Supply	1,050.00
Sirchie Finger Print Lab	90.11
E.W. Sleeper Co. Inc.	1,060.00
Smith Fire Equipment, Inc.	85.00
Nelson E. Smith, Sr.	3,397.50
Christopher Snow	223.00
S.P.N.H.F.	525.00
Souhegan Valley	400.00
Craig D. Souders	887.00
S & S Arts and Crafts	76.44
Jay Starr	102.00
Peggy Starr	50.00
Staples, Inc.	1,698.64
Standard Federal Savings	18.47
Lisa Stevens	261.04
Strafford Hospice	1,236.00
Strafford Regional Plan. Comm.	2,677.00
Sullivan Tire	1,384.00
Murray Tasker	270.00

Nelson Thibault	160.00
Thor Electronics	668.35
Tilcon Maine, Inc.	1,410.00
Gemma Tirrell	24.62
Tires	199.75
Town of Nottingham Payroll	264,043.32
Town of Nottingham Tax Coll.	369,299.23
Town of Durham	380.75
Town of Newmarket	2,100.00
Letha Travis	1,326.50
Dennis Tuttle, Sr.	27.66
Dennis Tuttle, Jr.	160.00
Two-Way Communications	54.68
Bob Twombly, Jr.	2,905.00
Union Leader Corporation	34.85
UNH	180.00
Viking Office Products	589.67
Howard Vosburgh	548.59
Wadleigh Falls Vet.	99.00
Keith Waite, Jr.	262.00
Kenneth Ward	110.00
Arnold Ward	2,625.00
Waste Management of NH	878.83
Welby Super Drug	90.14
AI S. Welch & Sons, Inc.	5.20
Wentworth Douglas	1,742.80
Whelen Engineering Co.	788.41
Jonathon White	15.35
Wheeler & Clark	89.27
White Electricians	1,122.00
Timothy Witham	422.29
Dana Wolfe	1,142.53
John Wright	600.00
Wright Communications, Inc.	403.20
Glenn Young	5,095.00
GRAND TOTAL	\$ 5,104,433.39

Payroll Breakdown

Philip J. English	\$33,494.40
John T. Fernald, Jr.	28,613.30
Linda R. Pandolfi	27,825.00
Jack W. Myers	27,121.52
Gunnar Foss	23,062.19
Alice Witham	19,450.20
Marge Carlson	17,754.00
Richard Anderson	15,024.28
Diana Warnock	12,600.22
Norman Cinfo	12,418.00
Bradford Batchelder	10,500.00
Rhoda Capron	9,795.00
Elizabeth Olsson	8,776.25
Robert Twombly	8,010.00
Heidi Carlson	6,866.73
George Ellison	5,740.00
Christopher Albert	4,200.00
Cheryl Travis	4,000.00
Gary Chase	3,507.00
Frank McPhee	3,075.00
Thomas Slater	3,034.50
Donn Mann	2,286.25
Sharon Olsson	2,675.00
Charles Evans	2,500.00
Philip Fernald	2,500.00
Betty Johnson	2,500.00
Paul DuBois	2,128.00
Pat Vachon	2,020.23
Larry Rondeau	1,450.00
Ron Machos	1,356.25
Russell Jaquith	1,346.25
Michael Marston	1,330.00
Wally DeBus	1,242.50
Timothy Witham	1,200.00
Michael Lewis	1,155.01
Richard Reilly	1,064.00
Glen Gardner	1,050.00
Lisa Stevens	1,029.00
Jeanne DeBus	905.63
James Chase	880.00
Sandra Vilchuck	870.00
Michele Simard	835.63
Tanya Smith	812.00
Jeanne Bush	789.00
Ednah Carlson	770.75
Colleen Pingree	701.75
Jeanne Thibault	692.75
Mary Irons	628.13
Barbara Fernald	625.00
Susan White-Tiberio	590.00
Heidi Seaverns	500.00

Letha Travis	500.00
Daniel Donovan	487.50
Joseph McGann	420.00
Lauren Abbott	416.25
Laurie Houle	390.00
Denis Hamel	354.38
Marjorie Thibault	331.51
Melinda Cadwell	322.25
Ann Clark	316.65
Heather Whipple	292.50
Thomas Fernald	200.00
Laura Clement	184.25
Carol Page	160.00
Robert Deane	150.00
Francis Winterer	150.00
Michele Chase	133.00
Margaret Auger	107.63
Sueanne Benoit	86.00
George Ellison, Jr.	50.00
Kimberly Mock	50.00
Jean Eichorn	30.00
Edith Gero	30.00
Rita Bevins	15.40

GRAND TOTAL:	\$328,878.04
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REPORT OF THE BUILDING INSPECTOR

For the second year in a row growth in Nottingham was about 2% with 12 new homes being finished in the 92 year. The market has stabilized with 18 new house permits being issued. This number is consistent back to 1988 with the speculative market now gone.

Nine out of the 29 permits for additions consisted of major construction and increases in square footage--staying consistent with last year and the slow realistic market and low sales values on existing homes.

Construction is expected to increase this year but will not hit the numbers reached in the mid-80s, a slow turn-around to our economy should follow.

Please apply for building permits on Saturdays from 9:00am to 12:00noon at the Town Hall only.

Tabulations of Permits Issued in 1992 and Activity Since 1985:

	1985	1986	1987	1988	1989	1990	1991	1992
New Houses	59	50	29	21	18	19	19	18
Duplex/Cluster	2	0	1	1	1	0	0	0
Speculative Housing	8	11	42	33	15	11	0	0
Manuf. Housing	NA	6	8	11	3	2	2	0
Total Housing Permits	69	67	80	66	37	32	21	18
Sheds, Garages, Workshops	24	28	25	29	32	17	11	13
Additions/Porches	8	8	4	27	24	24	27	29
Barns	8	8	4	7	4	7	4	8
Inground Pools	NA	3	1	1	1	0	0	1
Replace Existing Housing	NA	8	4	6	5	3	3	0
Test Pits/Spetics	NA	NA	NA	NA	6	15	2	1
Misc.	NA	NA	NA	NA	NA	12	6	10
Renewal Permits	NA	NA	NA	NA	NA	9	9	2
Total Permits for Year	109	122	118	136	109	119	77	82

Respectfully submitted,

Christopher Albert
Building Inspector

REPORT OF THE PLANNING BOARD

The Planning Board this year saw its third year of slow development. There were three subdivisions, all of minor size; three lot line adjustments; nine home business approvals; two commercial approvals, which were increases in existing businesses, and one subdivision revocation.

The subdivision revocation is our second in two years. This is a result of the poor economy and the inability of developers to renew letters of credit with the banking community. At this time there are no new subdivisions in the works which would result in internal roads and the need for letters of credit.

The nine home business approvals have taken a major part of the Planning Board's time. It has also led to much discussion on the language of the current zoning on home businesses in Nottingham. The board has found that the current article is too vague and a subcommittee has worked on writing a new home business article which will be in this year's zoning changes.

Other Planning Board activities have included the new proposed back lot ordinance. This new zoning article has been in the works for two years. Discussion on impact fees and the state's new Shoreline Protection Act are also now being looked at and will be studied this current year.

Respectfully submitted,

Christopher Albert
Planning Board Chair

REPORT OF THE CHIEF OF POLICE

The disturbing trend seen by this department in 1992 was an upshot in confrontational situations. Requests for this department to respond to family crisis escalated. The overall activity increased by 9.4% while requests for intervention in Domestic Violence and Juvenile Services increased 50% over previous years. Not all of these instances were due to economic conditions. This, unfortunately, mirrors what is taking place state and nationwide. Through a concept of community policing, we can identify and assist troubled families and youths through service contacts. This approach is the initial step in a positive direction.

The D. A. R. E. (Drug Abuse Resistance Education) program was instituted in the Nottingham Elementary School last October. The seventeen week course, taught to the fifth and sixth grades, is a comprehensive course to not only educate children on drug abuse consequences, but self-awareness and self-improvement. The D.A.R.E. program, which was conceived and implemented in, of all places, Los Angeles, is Law Enforcement's most effective tool in the so called "war on drugs".

Included with this report is the Police Department Mission Statement. This expresses to the citizens of Nottingham the philosophy and objectives of this department.

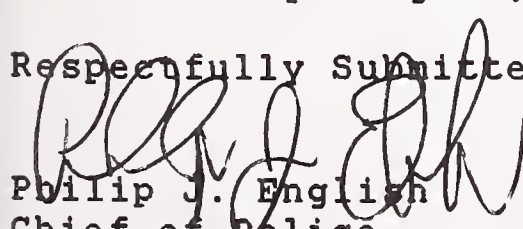
To say "well done" to the officers on the department does not seem to be enough. The quality of their work, their professionalism and their want to give that little extra to the community places this department above others.

All of us here at the Police Department want to commend Chief Gary Chase and the Fire and Rescue personnel. Their dedication to the community and assistance to this department is invaluable.

We want to say thank you to all of the citizens of town for the continued support. I would like to make one request of you before closing. Any input, positive or negative, you wish to furnish me about the Police Department will be welcome. This is your department and I feel it is necessary to see ourselves through your eyes. This would only serve to enhance the already high standard of quality service we provide.

Thank you again, and please have a safe 1993.

Respectfully Submitted,


Philip J. English
Chief of Police

1992 STATISTICS OF THE NOTTINGHAM POLICE DEPARTMENT

Motor Vehicle Summonses	70% increase above 1991
Motor Vehicle Warnings	20% increase above 1991
Driving While Intoxicated (1&2)	38% increase above 1991
Motor Vehicle Accidents*	52% increase above 1991
Arrests	32% increase above 1991
Criminal Mischief	10% increase above 1991
Burglary	45% decrease below 1991
Theft	20% increase above 1991

* Denotes one Off Highway Recreational Vehicle Fatality.

Increase of Services from 1991 to 1992 is 9.4% (20,671)

NOTTINGHAM POLICE DEPARTMENT

P.O. BOX 265
NOTTINGHAM, NEW HAMPSHIRE 03290
(603) 679-2225 • (603) 679-1506

NOTTINGHAM POLICE DEPARTMENT

MISSION STATEMENT

THE MISSION OF THE NOTTINGHAM POLICE DEPARTMENT IS:

TO PROTECT THE LIVES AND PROPERTY OF THE PUBLIC,

TO DETECT AND DETER CRIMINAL ACTIVITY,

TO RESPOND SAFELY AND PROMPTLY TO REQUESTS BY THE
PUBLIC FOR AID AND ASSISTANCE,

TO OBJECTIVELY AND IMPARTIALLY INVESTIGATE ALL COMPLAINTS,

TO OBJECTIVELY AND IMPARTIALLY INITIATE PROSECUTIONS,

TO EXHIBIT PROFESSIONALISM AND COURTESY TO THE PUBLIC
AND TO FELLOW DEPARTMENT AND TOWN EMPLOYEES.

REPORT OF THE VOLUNTEER FIRE-RESCUE DEPARTMENT

The Nottingham Fire & Rescue Department has had significant changes in the past year and will continue to change as new personnel join, others upgrade their training and vehicles are replaced to meet the growing needs of the town. We are fortunate to have significant stability also. Gary E. Chase continues to serve as Chief in his 28th year. John T. Fernald continues as Deputy Fire Chief and Fire Warden. The Chief has served the department 31 years with John Fernald close behind in years of service. See the asterisk(*) on the roster for those with ten or more years of service to our department. This is true dedication and commitment since all service is volunteer. Fire and rescue services are provided seven days a week, twenty-four hours a day. Also on call 365 days a year is Jean Fernald as our dispatcher, who has served for 38 years. We express our thanks and deep appreciation for all that she does.

The department has had over 200 calls each of the past four years. According to State records, we have excellent response times, a 9 minute average. Each rescue call takes an average of 2.5 hours. A fire call takes from one hour for a simple check to three days. There is cleanup of vehicles and paperwork thereafter. The hours volunteered calculate to the thousands. We know that those who have called upon Fire or Rescue in the middle of the night, especially during a storm, and have had both Fire and Rescue personnel respond to serve and save lives and property, understand our commitment to community service.

The hospitals to which calls have been made this past year are Concord, Elliott, Exeter, Frisbie, Manchester VA, Portsmouth, and Wentworth Douglas. The patient is taken to the closest one whenever it is deemed necessary, but the distance and time vary greatly.

We are part of the Seacoast Interstate Emergency Unit (IEU). Through this organization, we had mutual aid interaction with the towns of Durham, Epping, Lee, Northwood, and Raymond in 1992.

Other volunteered activities of the departmental personnel include participation in National EMS Week with demonstrations in Barrington, rescue coverage for the New England Orienteering weekend at Pawtuckaway State Park, installation of free smoke detectors to the elderly and those in need, putting up the town hospital bed where loaned, and involvement with workshops and school parades to encourage all to feel comfortable with lights and sirens and those who serve. Again this year with the Police Department, Fire and Rescue escorted Santa on his visit to Nottingham.

Training is essential. Ten fire fighters successfully completed the State Certification program Fire Fighter Level One, including the first female firefighter on the department. The course contained 110 hours of classroom and practical training.

Rescue personnel can be licensed ambulance attendants with First Responder training of 75 hours, but most of our personnel are Emergency Medical Technicians with at least double that in initial training and recertification every two years (a minimum of 24 hours; 72 hours for those Nationally Registered). All additional skills (EOA, Defib, etc) require recertification every two years and 6 month interval practical testing. Training was not counted in hours calculated above as volunteered to the Town. We have requested an increase in the training budget for 1993 because it is difficult to keep asking volunteers to provide prepayment for their education.

These volunteers have not been forgotten this year. The Scouts honored them with cookies, caroling, cocoa and an "edible wreath" (for the birds) which was hung on the fire house. Many donate to the Fire and Rescue Association in memory of those who have died, for the free trip to the hospital they received, and even toward a specific major item not covered in the town budget. This year more rescue personnel have oxygen with them for going directly to a scene. The Fire & Rescue Association provided \$600 toward three additional oxygen tanks with carriers. A donation from D.R. Dimes & Company, Ltd provided substantial funds to get the expensive regulators required for the tanks. We are grateful to all for their donations.

We would like to thank all of the following people for their donations in 1992. Some made in memory of Sylvaneous Bosworth, John Foss, Jean McKenna, and Alvina Pevear, others for services provided by the Department. Many thanks to: Carl Aichelle, Joan Arsenault, Brenda Bouchard, Lynn Bova, the Carlson's, David & Martha Drukker, Edlund Employees, Nona Foss Favazza, Jean & John Fernald, Phil Fernald Jr, Alan & Elizabeth Foss, Fred & Marjorie Foss, Friends and neighbors in West Nottingham, Edie Gero, Ella Foss Grant, Mr. & Mrs. Byron Haley/PSNH, Robert & Margaret Hayden, William Kyle, Ralph & Judy London, Emma MacEachern, Bernice Manuel & family, the McAleer's, Robert & Sharon Mendum, Donald & Linda Morel, Claire Morgan, Mary & John Moul, New England Orienteering Club, Kenneth Palmer, Earle & Marion Rourke, Merle Twombly family, Carol Stevenson & Greg Callahan, and Elisabeth Webb.

There is a new ambulance on the 1993 Town Warrant to replace the one purchased used seven years ago. We have been advised with recent estimates that it is not feasible or economical to continue with the constant repairs. It needs a new electrical system, two doors, and tires, in addition to regular maintenance. We spent \$3,200 in repairs in 1992.

Medical calls account for more than 50% of the runs and the ambulance also responds to fire calls when necessary. Both road and idling time cause wear on all emergency vehicles and the old ambulance simply has ceased to be reliable and economic. It also does not provide adequate space for major trauma and medical support techniques. It is our hope the new ambulance will be

funded since we are willing to staff it in service for our town and those visiting and passing through.

The dangers faced are many from TB and HIV to collapsing walls and hazardous waste. We thank you for your support in the past, such as our hepatitis shots last year and we hope you understand the increasing cost demands which we face to be effective.

Finally, we were all saddened this year with the passing of John Foss, the last survivor of the founders of this department. The Nottingham Fire Department Chemical No. 1 was founded October 8, 1928. The plaque commemorating this and achievements of the department are housed at your fire station. If you are interested in volunteering, please contact the department through the Town Hall or a member of the department for details on how to make application and become trained.

The emergency number for fire and rescue services is 679-5757. Be sure to give your name, location of the emergency, type of emergency, and the number you are calling from. For outdoor burning permits, contact John Fernald, Fire Warden at 679-8802.

This is your department. Our meetings are held the first Sunday of every month at 1900 hours and the public is invited to attend.

FIRE OFFICERS AND PERSONNEL

*CHASE, GARY E	CHIEF	
*FERNALD JR, JOHN T	DEPUTY CHIEF	
*JOY, RICHARD	CAPTAIN	
*TUTTLE SR, DENNIS	CAPTAIN	
*THIBAULT, NELSON	LIEUTENANT	
*TUTTLE JR, DENNIS	LIEUTENANT	
*OLSSON, CARL C	LIEUTENANT	
*SMITH, FRED	LIEUTENANT	
ALBERT, CHRISTOPHER	FIRE FIGHTER	
CARLSON, HEIDI	FIRE FIGHTER	
D'EON, PHILIP	FIRE FIGHTER	
DuBOIS, BRIAN	FIRE FIGHTER	
*FERNALD, DAVID	FIRE FIGHTER	
FORTIN, WAYNE	FIRE FIGHTER	
*FRANKLIN, PAUL	FIRE FIGHTER	
FRASER, PETER	FIRE FIGHTER	
MARSTON, MICHAEL	FIRE FIGHTER	
McDONALD, JEREMY	FIRE FIGHTER	
McGOWEN, BRIAN A	FIRE FIGHTER	
McGOWEN, THOMAS	FIRE FIGHTER	
*McPHEE, FRANK	FIRE FIGHTER	
MYERS, JACK	FIRE FIGHTER	
*OLSSON, CARL A	FIRE FIGHTER	
STARR, JAY	FIRE FIGHTER	TRAINING COORDINATOR
VILCHOCK, JAYE	FIRE FIGHTER	

RESCUE OFFICERS AND PERSONNEL

McKENNEY, ROBERT	CAPTAIN EMT-D	
WAITE, KEITH E JR National Registry	OPERATIONS OFFICER EMT	
HUME, VALERIE J. National Registry	TRAINING COORDINATOR EMT-D/EOA	SECRETARY
*BRANCHEAU, WILLIAM National Registry	EMT-D	
DAVENPORT, MICHAEL	Awaiting EMT test results	
KELLY, ROBERT	First Responder	
KENNARD, MICHAEL National Registry	EMT-EOA	
LeCLAIR, SUSAN	First Responder-D	
*RECORD, KEITH National Registry	EMT	
*RECORD, MARLENE National Registry	EMT-EOA	
STARR, JAY	First Responder	
STARR, PEGGY National Registry	SUPPLY COORDINATOR EMT	
TUTTLE JR, DENNIS National Registry	EMT-EOA	
WARD, KENNETH J National Registry	EMT-Intermediate	
NOTTINGHAM FIRE-RESCUE EMERGENCY		679-5757
NOTTINGHAM HEADQUARTERS (STATION)		679-5666
NOTTINGHAM DISPATCH		679-8802
NEWMARKET DISPATCH CENTER		659-3950
E.M.S. OFFICE	679-5814	or 679-5903
CHIEF OF FIRE-RESCUE DEPARTMENT (GARY E. CHASE)		679-5936

Respectfully submitted,

The Nottingham Volunteer Fire and Rescue Department

REPORT OF THE SOLID WASTE ACTION TEAM

MEMBERS: Charlie Evans, Selectmen's Representative
Phil Fernald, Jr.
Rich Lewy
Gary Troy

STAFF MEMBERS:
Norm Cinfo
Alice Witham
Dick Reilly

In 1992, the Solid Waste Action team continued to oversee and assist the recycling operations. New developments this year include the successful collection of CFCs (Chloro-Fluro Carbons).

In addition, a program was implemented to collect household hazardous waste materials. Three neighboring towns participated in this collection which was held one Saturday last fall. The success of this event enables us to make it an annual part of the solid waste budget.

The state-mandated closure of the landfill area is still pending. Phase II monitoring of wells will be installed by early 1993. Data will be collected for the third and final phase for closure.

SWAT continues to seek new alternatives for improving the recycling efforts of the town and its residents, and the committee wishes to extend thanks to the staff, Alice, Dick, and Norm, for a job well done.

Lastly, the committee would like to extend thanks to the residents of Nottingham for its support of the Recycling Center.

REPORT OF THE HEALTH OFFICER

1992 was a light year for the health inspector. Several homes were licensed for pre-school day care, foster child care, and for qualification for the food costs compensation from the county/federal subsidy program. The licensing form has been modified and is now one-third the length of its former size. Two key provisions remain: one requiring a proof of water safety within the last year. A new provision extends the license to three years instead of two prior to requiring re-licensing.

Only two septic systems were reported and both had the replacement work in progress. The town has purchased a jar of industrial red tablets to be used as a dye in leach fields and septic systems. These tablets can be used by the building inspector as well as the health inspector.

We learned this year that the water at the school had to be tested periodically, and this reporting is now being done by the school nurse. I have recommended to the town, after reading a medical report in the Boston Globe about the danger of sudden allergic reaction of school children to food (especially milk), that epinephrine to counteract anaphylactic attacks be kept on hand at all times by the school nurse.

I have attended meetings of the NH State Health Officers Association and have also been to a seminar on lead poisoning.

Robert H. Deane, RN
Health Officer

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

Our national emergency management finally got off its duff and responded quickly to the disasters caused at Homestead, Florida and the island of Kauai in Hawaii. Hurricanes are bad news in natural disasters but there are others such as fire, explosions, floods, icy roads, etc. Our protection against hazards is preparedness--knowing what to do. We have a great team in our local emergency management group with a permanent police department, a volunteer fire department, and a public works team that take care of our daily needs and are there when disaster strikes. They're the people we all count upon in every emergency.

Last year, I suggested we form a "Local Emergency Planning Committee" (LEPC). I looked forward to an active participation of our elected officials and volunteer citizens. As of this date, I've had no response. There is a need for emergency planning and one individual can't do it all, especially wading through the tons of paper issued by State and Federal Emergency Management Agencies. Let's get with it and not wait until disaster strikes us. Since September of 1991, I've had the pleasure of chairing one of the most outstanding and dedicated groups of individuals I've ever met, who all volunteered to assist the Department of Environmental Services (DES) in evaluating water quality of Pawtuckaway Lake. Their weekly assistance and concern over what's happening to Pawtuckaway (which is at its turning point in life) shows what cooperation and participation can do. By September of 1993, we should have a full report from DES showing what the watershed is contributing to the pollution of Pawtuckaway. I say pollution because green lawns, septic, old dumps, farms, boats, and the State Park are all big contributors to the phosphorous entering the lake. DES has generated a very large and detailed database for Pawtuckaway except for one area, the Shore-Front Sanitary Survey. Those of you who have not sent in your survey, please do so as soon as possible. PLIA has been very active this year in educating people, both visitors and residents, in keeping contaminants from getting into the lake. Now, if PLIA can do it, why can't a local emergency planning committee do the same for the town.

For those who would like to know more on FEMA publications:
FEMA Publication L-196, "Your Family Disaster Plan"
FEMA Publication L-191, "Your Family Disaster Supplies Kit"
FEMA Publication L-189, "Emergency Preparedness Checklist"
FEMA Publication L-215, "Emergency Food & Water Supplies"

Take action now to increase your emergency preparedness in time of disaster. Give me a call at 895-2142, and I'll send for as many copies as you desire.

Respectfully submitted,

Werner Sachs
Emergency Management Director

REPORT OF THE CEMETERY COMMISSION

The three major cemeteries in town were being well-maintained this year at a savings of over \$1000 below budget figures. We sincerely thank both the weathermen and our dedicated cemetery workers for the top quality maintenance this past summer. Total expenses in 1992 were \$6191, of which \$874 was provided by Trust monies. Cost of lots now includes perpetual care, thus avoiding more individual trusts and attendant expense.

This year nearly 400' of fencing at the Southside Cemetery was solidified, straightened, and painted. Several new small lots were established in the Old North Cemetery with metal markers installed to identify them. More lots in the Southside Cemetery were also defined with markers. Once again, areas within the New North Cemetery were loamed, seeded, and fertilized.

Initial Funds	\$6500
Interest	\$82
Trust Funds	\$8134
Expenditures:	
Maintenance	\$3646
Fence Repair	\$1007
Landscaping	\$590
Balance in checking	
12/31/1992	\$990.86
Certificate of Deposit	\$7389.34

Respectfully submitted,

Webster W. White, Jr., Chairman
Joseph Unwin
Deborah Foss

Annual Report for the Nottingham Conservation Commission: 1992 (January 14, 1993)

During 1992, the Nottingham Conservation Commission (NCC) has continued to ensure proper utilization and protection of the natural resources of the Town of Nottingham. A diverse range of activities were undertaken as part of our mission, as government regulations and citizens' interests related to natural resources continue to prod us to branch out in new directions. Routine matters were addressed such as reviewing subdivision plans and dredge and fill applications, conducting site visits where wetland delineation or disturbance was in question in these applications, and roadside clean ups with the Boy Scouts. The regular public meetings have been changed from the third Monday to the third Wednesday of each month because of the frequency of holidays on Mondays. Mr. Mark West has been elected as the new Chairman, starting in January, 1993. Several members of the Commission attended public hearings and seminars on natural resource and conservation issues that affect development in Nottingham. The NCC continues to pursue conservation easements for protecting significant natural areas in Nottingham. As in the past few years, we sent a student to the New Hampshire Youth Conservation Camp, and an adult also went. They will be working with the NCC on a conservation project in the town this year.

Two particularly significant activities were undertaken in 1992. The biggest project was completing a survey of the prime wetlands in Nottingham. This project was begun in 1990, and may continue on a smaller scale so as to include more prime wetlands. The work is a volunteer effort by the NCC using supplies from the NCC budget. In addition to the wetlands survey, a significant effort was made to initiate acquisition of computerized maps for the town that will include the wetlands and other natural resources on a base map of roads, boundaries, and surface waters. This project is coordinated with computerized State mapping efforts and will be extremely useful for future town planning and for protection of Nottingham's natural resources.

In other activities, NCC Commission members continue to be involved in the Pawtuckaway Lake study initiated in 1991 by the State Dept. of Environmental Services. NCC members are involved with weekly monitoring of flow and water quality and the project Citizen's Advisory Board. In a related issue, NCC members were all involved in discussions about potential future expansion of the state park. Discussions with state and other town officials appears to have resulted in a satisfactory plan that should meet many diverse needs.

Activities planned for 1993 include sending another adult and student to the Conservation Camp, coordinating Earth Day activities, continued cooperation with DES on the Pawtuckaway Lake study, and continuation of routine activities. We will organize data on the natural resources of the Town by continuing development of a series of standard maps that will contain critical information on aquifers, soils, nonpoint pollution sites, agricultural lands, wetlands, unique natural areas, residential and commercial sites, and significant historical sites.

We encourage all interested citizens to become involved with our activities.

Respectfully submitted,

Stephen H. Jones
Outgoing Chairman

Conservation Commission members: 1992
Steve Jones, Chairman
April Bacon
Martha Drukker
Mark West
John White

REPORT OF THE RECREATION COMMISSION

Thanks to a wonderful staff, volunteers, and parents, the programs for 1992 were full to overflowing.

Aerobics has doubled in size with classes in the a.m. and p.m. Classes are run 50 weeks out of the year (Christmas being the only break). Both men and women attend; instructors vary with each class, and step aerobics are now being taught in the mornings and the evenings. Revenues taken in for this program alone are \$2800.

Not many of you had cabn fever, but none-the-less a dance was held, and the group had a good time.

The Second Annual Fishing Derby was another great success. Eighty-four children and numerous adults helped to make the day a memorable one! Next year's promises to be bigger and better than ever.

What a concept--the Business Expo. In a tough economy, and an even tougher networking system, the expo was to bring residents together with the businesses in their community. It was a smashing success, and I hope a profitable one for those who had displays and promotions for viewing.

Thanks to a new picnic area at the beach and the Summer Swim & Arts/Crafts Program were combined to offer a unique playground atmosphere. One hundred and fifteen children participated in a busy eight week program. The summer also offered weekly gymnastics trips for the second year, and the van was always full.

The fall brought the Bike-A-Thon, Oktoberfest, a puppet show, and a first-time rabies clinic. The clinic gave the town \$1 for every shot given. Look for this event again in the spring.

Then we had a ski & skate swap, and Santa finally stoppped by at the Christmas party. Next year he's going to join in our parade around town and then stop by for some hot chocolate--so be sure to mark your calendars.

Thank you to all fellow departments for your time and support during this busy year.

Respectfully submitted,

Lisa J. Stevens
Recreation Director

REPORT OF PAWTUCCOWAY GRANGE NO. 166

This past year has been, as usual, both busy and successful for the Pawtuccoway Grange.

Early in the year we received a plaque from the National Grange in recognition of our having celebrated our 100th Anniversary during the previous year.

Our displays at county fairs have been continuing to win first prizes:

Stratham Fair....1st Prize and \$50
Rochester Fair....1st Prize and \$100
Deerfield Fair....1st Prize and \$100

Other activities:

Book donated to library in memory of James Kelsey.
Regular contributions to the Nottingham Food Pantry.
Ham and Bean Supper at the Betty Fernald Chapel.
Gift of a toy to the Wish Tree.
Hall made available to the Nottingham Food Co-op.

Respectfully submitted,

William P. Kyle
Master
Pawtuccoway Grange

REPORT OF THE BLAISDELL MEMORIAL LIBRARY

We are pleased to report that 1992 was an exciting and rewarding year at the library. Many new programs were offered including an interesting presentation on herb gardening by Tana Jackson of the Urban Forestry Center, as well as an informative video presentation on hiking the Appalachian Trail given by Don MacDougall of Nottingham. The book discussion group continues to attract new members to its monthly meetings. Pat Vachon organized several walks to nearby scenic areas, and Attorney Kathryn Williams of Epping gave an informational seminar on estate planning. Fifteen young adults completed the babysitting course co-sponsored by the 4-H and the Library. This educational endeavor would not have been possible without the assistance of all the people who served as community resources. The summer reading program remains a successful and popular activity for children from preschoolers to young adults. During the school year there are separate story hour groups for two, three, and four year olds.

Circulation of books increased to 12,703 which is double the circulation of six years ago. Video and audio tape circulation also increased. Additional services provided include inter-library loan, which allows patrons to borrow books from other libraries throughout the state. With funds provided by the Lisa Batchelder Fund, we purchased a collection of audio tapes of books, poetry, and music for children. There is a family pass, co-sponsored by the Recreation Commission, to the Christa McAuliffe Planetarium in Concord available throughout the year at the Library by reservation. The meeting room was utilized by a number of community organizations.

The Library received a generous bequest from the Estate of Elinor Fernald for the purpose of improvements to the building. During the year, the Library received donations of books from the Grange, Nottingham Pre-School, PTA, and the Women's Club. The Historical Society donated a movie screen to the Library which is used weekly for story hours. We would like to thank the following businesses for their support: Adventure Golf, Demmon's Store, and Liar's Paradise.

At this time, we wish to express our appreciation to all our volunteers who contribute to the success of the Library. We would also like to recognize the many years of service Aldona Hoppa and Ariel Parent contributed as Trustees to the Library. Thank you also to our dedicated librarians, Rhoda and Pat.

Respectfully submitted,

TRUSTEES:

Diane Wright
Bernie Schofield
Janet Hall

REPORT OF THE NOTTINGHAM FOOD PANTRY

The Nottingham Food Pantry was opened in January 1992 for the purpose of helping people within the community. Due to the economic climate, many families found themselves without employment. There were no jobs, people were out of work, and help was not locally available to families in need of food. The government agencies were backlogged with the number of clients to see in a day, and those resources were not scaled to meet the needs of some families, especially those families with a home and a car who just found themselves without work. Society has changed, and with that change has come some of the largest numbers of homeless and hungry children ever seen in America.

Through the tireless efforts of Nottingham residents and friends, the Nottingham Food Pantry was established. This has been a community-wide effort run solely on the steam of volunteers. The Food Pantry services Nottingham residents in need of assistance. The pantry is a non-profit organization, operating out of the Nottingham Community Church.

There is little that compares to the true joy that is expressed as love is felt when a gift has been given freely and received graciously. It has truly been a privilege to serve as Chairman for the Nottingham Food Pantry this year.

1992 Officers:

Chairman	Mary Fanslau
Assistant Chairman	Cathy Douglas
Treasurer	Peter Bock
Recording Secretary	Elaine Gardner
Corresponding Secretary	Susan Faretra

If you or someone you know is in need of assistance, or for more information, please contact Mary 942-8841 or Linda 679-2312.

Through generous gifts and donations, along with the countless hours of volunteers, HOPE has been rekindled in the hearts of many Nottingham residents. Thank you and God Bless America!

Respectfully Submitted,


Mary Fanslau

1992 ANNUAL REPORT
STRAFFORD REGIONAL PLANNING COMMISSION

SRPC is a public agency responsible for coordination of municipal, state, and federal planning activities in Strafford County and portions of Rockingham County, New Hampshire. Fifteen of 16 municipalities in the region are currently SRPC members.

In 1992 SRPC's efforts were focused on several major projects: the redevelopment of Pease Air Force Base, regional economic development, and metropolitan transportation planning. Since early 1992 SRPC has been working with consultants for the Pease Development Authority (PDA) and with the Rockingham and Southern Maine Regional Planning Commissions on the development of a Seacoast traffic model. SRPC is the lead planning agency of the Seacoast Metropolitan Planning Organization (MPO), which is responsible for conducting air quality assessments and coordinating transportation planning activities for the Seacoast area. SRPC also conducts operational planning for the COAST bus system.

In July 1992 SRPC published an Economic Profile for the Seacoast area, which is being used by the PDA and local economic development officials to promote the area. The profile contains economic and demographic data for the Portsmouth-Dover-Rochester metropolitan area and detailed profiles of 12 industrial parks in the Strafford region.

SRPC continued the development of a regional Geographic Information System (GIS) in 1992. In June 1992 we completed an update of our regional GIS coverage on existing land use. This information has subsequently been used in two Pease-related consultant studies: the Part 150 Noise Study and the Pease Surface Transportation Master Plan. In addition to its regional applications, the data is used to produce existing land use maps of each of our towns.

In 1993 SRPC will be completing a regional base map on the GIS which contains most of the data portrayed on standard USGS topographic maps (7.5 minute quadrangles). We are also producing wetlands and developability maps for towns based on Soil Conservation Service (SCS) soil survey data and mapping various pollution sources in the region.

Beginning in 1993, SRPC will be expanding its transportation planning activities for the Seacoast MPO to include our rural communities as well. The Commission is forming a Rural Transportation Committee comprised of SRPC representatives from our 10 rural towns to provide direction on rural transportation issues.

More information on recent and upcoming work on the Strafford Regional Planning Commission can be obtained from your town's representatives to SRPC.

Respectively submitted,

Paul B. Smith
Executive Director

Edward W. McNitt (Durham)
Chairman

REPORT OF THE HIGHWAY DEPARTMENT

I have never submitted a road report since taking over as Road Agent in 1984. I always felt that my accomplishments could be seen, and my work efforts would speak for me.

I am going to try to explain what the Highway Department has done this past year and list some of its accomplishments. The highway year includes your winter operations and three other seasons.

Winter, the last two years, has been with little snow, but very icy conditions have been a problem. It is possible in winter to spend half of the year's operating budget. It is important to do a good job on winter maintenance for the safety of the general public. We must provide access for emergency vehicles at all times if humanly possible.

During the winter time we cut brush on Stevens Hill Road and graveled 500 feet of road above Rowell's. We also cut brush on Kennard Road. It is important to try to do road improvement even in the winter if possible. The Department tries to utilize time wisely during the winter because there is so much roadwork that needs to be done.

This past year we started in February grading roads and stopped grading roads the last of November. There are approximately 29 miles of dirt road. Grading depends on the amount of traffic and weather conditions. Some roads need to be graded as many as 12 times a year and some roads less. Road grading is a continuous operation, as long as the road is not frozen.

The replacement of culverts included: Stevens Hill Road, 200 feet of culvert, one catch basin, cleaning all inlets and outlets of culvert. We also fixed the intersection at Stevens Hill Road and Deerfield Road for better visibility. Deerfield Road: installed 70 feet of culvert, one at the Town Beach entrance and one across from Dr. Verploeg. Dwight Avenue: 50 feet of culvert, and Gile Road: 70 feet of culvert. Forty feet of culvert was also installed on Case Road. We also repaired the guardrails on Smoke Street and Deerfield Road.

Shim and Seal Coating Program: The first step is to clean all shoulders and drainage ditches, the inlets and outlets of all culverts, and flush all culverts that fill with sand and other materials. This was done on Deerfield Road, Flutter Street, and Dwight Road to prepare the road for shim and seal coating.

Hot top was spread with grader and rolled on Deerfield Road (532 tons), Flutter Street (324 tons), and Dwight Road (207 tons). The reason for using the shim is because it eliminates roughness and rutting, and gives the road a better crown and drainage. This results in a smoother travel way. The Highway Department seal coated 2.7 miles of Deerfield Road, .7 miles of Dwight Road, and 5600 feet of Flutter Street.

McCrillis Road and Mill Pond Road toward Smoke Street intersection, had approximately 1700 feet shimmed by Pike Construction using 368 tons of hot top.

McCrillis Road Project rebuilt approximately 1100 feet plus intersection at McCrillis and Gile Road. On this project we reclaimed 480 yards of gravel and old asphalt to be used in the new road bed. This will be a continuing operation in future rebuilding of roads. We installed 160 feet of new culvert and catch basin at intersections of Gile and McCrillis. Four hundred feet of drainage pipe was installed. The Department used approximately 2660 yards of bank run gravel, 300 yards of crushed gravel, 100 yards of 1 1/2 crushed stone, and 18 yards of rip rap. The surface took 330 tons of hot top.

Also McCrillis Road: we widened shoulders beyond Lavoie Drive, added 80 feet of drainage pipe to make the area safer.

Gravel section of Case Road: we cleaned shoulders, cut brush, flushed culverts, and cleaned inlet and outlet of culvert.

On Ledge Farm Road from the intersection of Poor Farm Road to the Epping Line: we cut brush and cleaned the shoulders.

On Poor Farm Road: we cleaned the shoulder and cut approximately 500 feet of brush.

Mowing included gravel roads for the first time this year. I plan to continue on a rotating basis due to lack of funds.

The Highway Department has also worked with Kimball Chase Engineering Firm in regard to a project in 1993.

I have attended 48 hours of courses given by UNH Technical Transfer Center. I have also attended 16 hours of workshops given by private companies.

The Highway Department spent approximately 510 hours at the recycling plant hauling glass, newspaper, plastic, and cardboard to Nashua and covering landfill.

I would like to express my thanks and appreciation to the men and women who have helped me this year. Their help made this a successful year for the Highway Department. My thanks to the town officials and townspeople for their support during this year.

Respectfully submitted,

John T. Fernald, Jr.
Road Agent

REPORT OF ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

As a non-profit, multi-service agency, RCCAP provides a wide range of services that together meet the most essential needs of the county's low-income residents. These services include: Child Care, Fuel Assistance, Head Start, Project Good Health, Family Resource and Support, Gift of Reading, Housing Services, Outreach Centers, Weatherization, and Women, Infants, and Children.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves the residents of Nottingham and 14 other communities. The following services were provided to eligible residents of Nottingham from July 1, 1991 through June 30, 1992:

- 44 households received fuel assistance (a financial grant of up to \$550 to assist with energy-related expenses)
- 1 household received a loan through NH Cares (no-interest loans of up to \$200 for the purchase of fuel)
- 4 homes were weatherized through the Weatherization Program
- 20 children and day care providers participated in Family Day Care Program (sponsored by Child & Adult Care Food Program)
- 1 child care referral was arranged through the Child Care Resource and Referral Program
- 35 women, infants, and children received help through WIC (offering supplemental food, nutrition education, and health care referrals)
- 1 household received Helping Hand (emergency grants of up to \$1000 for rent, mortgage, property taxes, furnace replacement, electricity, or fuel)
- 69 food packages were provided through Surplus Food Program
- 3 food packages were provided through Emergency Food Pantry
- 2 households received Crisis Assistance (a one-time financial grant for rent, mortgage, electricity, or fuel in emergencies)
- 2 individuals were maintained on Emergency Response System (24-hour access to community medical responders for elderly and handicapped individuals)

Since the services we offer relieve the town of the full financial burden of providing needs for its low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services provided during the previous year.

From July 1, 1991 through June 30, 1992, Community Action provided \$61,625 in services to Nottingham residents, which reflects an 8% increase over last year. We are therefore requesting that the town of Nottingham contribute 4.5% of this amount, or \$2,773.

Respectfully submitted,

Amy Mueller-Campbell, Director
Greater Raymond Community Action

REPORT OF RURAL DISTRICT VISITING NURSE ASSOCIATION

Rural District VNA continues to grow at an unprecedented rate. Our number of visits to homebound clients exceeds 2,000 per month. In addition to our contracted services, our staff has grown to forty-one. The skill level of our nursing staff has grown with the increased level of hi-tech services provided in the home.

Among the services we have provided to the residents of Nottingham are: physicals, immunizations, nutritional, and growth development counseling to children; maternal and child health care programs to parents, and blood pressure and glucose screenings, nutritional and medical counseling, and flu shots through our Adult Health Screenings.

Summary of Nottingham visits:	1991	1992
Skilled Nursing	566	687
Home Health Aid	508	740
Homemaker	0	86
Physical Therapy	175	163
Occupational Therapy	1	1
Speech Therapy	1	17
Maternal/Child Home Visits	1	4
Maternal Child Clinics	10	23

We are pleased to be able to once again reduce our per capita assessment; it will be \$1.50, calculated on the 1991 O.S.P. estimates supplied by the New Hampshire State Department of Planning published in August 1992. Your contribution to Rural District Visiting Nurse Association, Inc. will be \$4,400 for 1993. This is a \$2,907 reduction from 1992.

Respectfully submitted,

Linda Hotchkiss
Executive Director

REPORT OF AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.

The purpose of Area Homemaker Home Health Care Aide Service is to help people remain independent in their homes with dignity and happiness for as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail and elderly living alone who will need home care and support in the years ahead. Our policy has always been to try to serve all clients as needed without a waiting list, but for the second year in a row we were forced to create such a list. With your assistance, we will be able to serve all Nottingham residents who need our help.

Area Homemaker Home Health Aide Service respectfully requests an allocation of \$1200 from your 1993 town budget. We have had to raise considerable dollars beyond those received from state and country allocations in order to provide services to the residents of Nottingham. We are aware of the impact of these difficult economic times, but our service to Nottingham has risen steadily in recent years. Thus, we are asking you to share more equally in the cost of services not covered by state and county funds.

Respectfully submitted,

Richard Park, ACSW
Executive Director

REPORT OF STRAFFORD HOSPICE CARE, 'INC.

Strafford Hospice Care is a non-profit agency providing multi-professional case management and volunteer support for grief and other reactions in patients and families dealing with terminal illnesses. Strafford Hospice began serving patients in 1983 and now consists of four part-time professionals and a cadre of more than 70 trained volunteers. We serve almost 200 patients and their families each year, including more than five Nottingham residents.

Our 1993 budget request is based on two factors: the first is the number of patients we serve within each town, and the second is the expectation that public support will only cover half of our budget with the other half coming from charity and fund-raising efforts. The town's half for 1993 is \$283.50 per patients multiplied by the projection of eight patients per year in Nottingham. Thus our request for 1993 is \$2268.

Respectfully submitted

Jean H. Lawrence
Executive Assisant

REPORT OF SEXUAL ASSAULT SUPPORT SERVICES

Since our name change over one year ago, Sexual Assault Support Services has seen increased numbers from the communities we serve. We continue to provide services that include: 24-hour sexual assault crisis hotline; 24-hour accompaniment to police stations and emergency rooms for sexual assault victims; support groups for rape survivors, incest survivors, parents, and others affected by sexual assault or abuse; professional training and consultation, and sexual abuse prevention education in schools for children and teens.

In 1991-92 Sexual Assault Support Services provided residents of Nottingham with 35 hourly units of service. The cost of an hourly unit is \$50; we are requesting towns to support us with 1/3 the total cost of services rendered. Thus, we ask for a \$583 contribution from the Town of Nottingham.

On behalf of our clients, board, and staff, I want to thank Nottingham for its continued support.

Sincerely,

Maxine J. Stein
Executive Director

REPORT OF SEACOAST MENTAL HEALTH CENTER, INC.

I am requesting that the Town of Nottingham allocate \$500 in its 1993 Budget for Seacoast Mental Health Center.

We continue to provide comprehensive mental health services for residents of Nottingham. We also continue to offer reduced fees for those who are in need. Town money helps subsidize those programs that are not eligible for funding from the State of New Hampshire.

Our statistics indicate that in FY92, we provided 208 hours of service to 19 residents in the Nottingham community.

Seacoast Mental Health Center greatly appreciates the help that the Town of Nottingham has provided in the past. Without town support, we would be unable to provide the reduced fees for lower income families.

Sincerely,

Jeffrey C. Connor, Ph.D.
Executive Director

REPORT OF ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

The Rockingham Nutrition & Meals On Wheels Program respectfully requests funds from the Town of Nottingham to help provide meals to your elderly and disabled residents.

Last year we fed ten town residents on a regular basis serving meals 250 days during the year with provision for 365 days, two meals per day if needed.

Our primary function is feeding people. We feed elderly people trying to remain in their homes, adults recuperating from surgery or medical treatment, middle-aged or older adults coping with chronic debilitating diseases, very old and frail adults, and others as need justifies.

The Nutrition Program provides hot noon lunches at a local center five days a week and, through that center, delivers meals to residents who are homebound. The cost of feeding one person can range from \$1375 to \$2000 per year. We are requesting \$28 per resident per year from the town, and ask that Nottingham provide \$224.

Sincerely,

Debra Perou-Hermans
Director

REPORT OF THE RICHIE MCFARLAND CHILDREN'S CENTER

A small investment in services provided for the young delayed children in Nottingham may save thousands of dollars in the future. That information comes to us from the U.S. Department of Education and a study conducted in 1981 that showed that an average of \$16,000 in special services is saved if a child begins receiving services from birth rather than waiting until elementary school age.

These special services are available through the Richie McFarland Children's Center--the only early intervention program available for delayed children aged birth to three who live in your community. RMCC serves families with children whose development has been delayed for any of a variety of reasons: congenital disorders, physical/emotional trauma, or environmental risks. These children may need comprehensive or limited therapy including physical, occupational, and speech therapy, as well as special education.

We are asking that each of the communities within our catchment area contribute \$250 per year per child. In this fiscal year, we have served two Nottingham children and ask that Nottingham contribute \$500.

Miriam R. Stahl
Executive Director

REPORT OF LAMPREY HEALTH CARE

Lamprey Health Care provides a variety of services to residents of your community.

The Senior Citizen Transportation Program operated by Lamprey Health Care is one of the most important services provided to residents of the area. The buses provide necessary transportation for food shopping, medical appointments, the pharmacy and for recreational trips. Residents are picked up at their homes and assisted with bundles and with shopping if necessary. The Senior Transportation Program is affiliated with COAST.

In 1992 all five of the regular buses operated by this program will be handicapped accessible. Special appointments which cannot be incorporated into the specific routes serving your area are arranged through the Transportation Coordinator and a group of volunteers. The program almost operates as a "Friendly Callers" program in that the seniors who ride are in contact with the program, and if not, they are checked on to be sure that everything is all right. The Transportation Health Workers (drivers) from the program also do necessary errands for their riders if they are unable to do them due to illness, etc. This program does a great deal toward keeping our elderly population healthy, independent, and in their homes.

The medical services provided by Lamprey Health Care include primary medical care, health promotion and education, and social services. Increased capacity in both our Raymond and our Newmarket centers allows Lamprey Health Care to serve the residents of our local areas in a timely and efficient manner. Staffing for both centers includes five Board Certified Family Physicians and one Pediatrician. A Certified Physicians Assistant, three Nurse Practitioners, and a support staff of Registered and Licensed Practical Nurses and Community Health Workers round out the medical team. Medical care provided includes prenatal care, adult medicine and geriatric medicine, as well as screenings and follow-up for various medical conditions.

Lamprey Health Care has a primary mission to provide for the total health needs of the residents of our service area. From prenatal to geriatric care and from primary health to transportation for seniors and information and referral through the Rockingham County Info-Center and Tel-Med Health Information, we take great pride in the services provided to the communities we serve. The support of the communities served by Lamprey Health Care is critical to the continuation of our services.

Sincerely,

Ann H. Peters
Executive Director

REPORT OF ROCKINGHAM COUNSELING CENTER

Rockingham Counseling Center provides a valuable service to many individuals in need of counseling throughout Rockingham County. The current difficult economy poses two challenges for us here at the center:

1. Since many people have lost their jobs, and some even their homes, we have seen an increase of those looking for support;

2. As a result of the economic downturn our county funding has been eliminated and many of our funding sources have been cut back. So, we're faced with the dual challenge of providing more services with less funding.

We anticipate that we will provide \$149,175 in charged counseling services during 1992, \$49,228 of that will be collected in client fees based on a sliding fee. This means we must compensate \$99,947 worth of services provided by raising funds from towns like yours. This year we are requesting \$650 from Nottingham for the 1992 year.

Who are our clients? Our referrals come from your schools, courts, residents, physicians and human service agencies. Every day we help residents from your community deal with the stress caused by unemployment, physical illness, chemical dependence, parenting skills and problems with their children, and a variety of other issues. In the past year we have seen an increase of referrals.

In 1991 we provided 12 client visits to residents of Nottingham, which equals \$1020 in services, with a contribution of \$650 from the Town of Nottingham. Rockingham Counseling Center subsidized Nottingham's residents' fees by \$250. (See accounting outline below.) In past years we have relied on Rockingham County as a major source of funding, however last year we were one of four human services cut from their budget. This means that we must find additional sources to compensate this \$15,000 loss.

We appreciate your support from years past and look forward to continuing to provide the residents of Nottingham with the professional counseling that so many need, but may not be able to afford without Rockingham Counseling Center.

Sincerely,

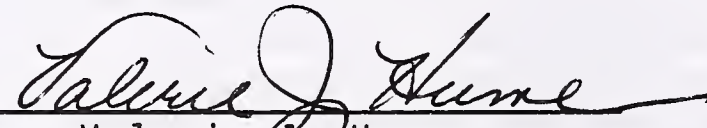
Bernadette P. Pelczar
Executive Director

REPORT OF
TRUST AND CAPITAL RESERVE FUNDS

This is to certify that the information contained
in this report was taken from the official
records and is correct to the best of our
knowledge and belief.


Heidi Carlson


Thomas E. Fernald


Valerie J. Hume

Trustees of Trust Funds

1992 NOTTINGHAM TRUST FUNDS		/// P R I N C I P A L \\			I N T E R E S T			\\ TOTAL	
NAME	BEG.8AL	NEW FUNDS	END.8AL	BEG.8AL	PERCENT	EARNED	PAID OUT	END.8AL	COMBINED
1898 VAN DAME FUND	100.00		100.00	261.66	0.0300	10.85	0.00	272.51	372.51
1898 KELSEY & GLASS	200.00		200.00	725.09	0.0300	27.40	24.00	728.49	928.49
1903 FRANK P. BARTLETT	50.00		50.00	4.25	0.0300	1.63		5.88	55.88
1905 KELSEY & MARSTON	150.00		150.00	275.46	0.0300	12.23	35.50	252.19	402.19
1917 STEVENS & BATCHELDER	400.00		400.00	679.10	0.0300	32.38		711.48	1111.48
1917 ALICE E. TRICKY	50.00		50.00	4.17	0.0300	1.60	2.00	3.77	53.77
1918 CHARLES STURTEVANT	300.00		300.00	408.04	0.0300	20.80	30.00	398.84	698.84
1918 JOHN H. CILLEY	200.00		200.00	806.32	0.0300	30.20		836.52	1036.52
1919 MARY B. CILLEY	200.00		200.00	120.73	0.0300	9.47	10.00	120.20	320.20
1919 AMANDA STEVENS	50.00		50.00	102.27	0.0300	4.57		106.84	156.84
1921 NOAH MCDANIEL	100.00		100.00	388.45	0.0300	14.36	20.00	382.81	482.81
1921 FANNY L. TUTTLE	100.00		100.00	509.17	0.0300	17.98	20.00	507.15	607.15
1921 SARAH J. TUTTLE	50.00		50.00	48.76	0.0300	2.81	10.00	41.57	91.57
1923 BRADBURY HARVEY	75.00		75.00	5.46	0.0300	2.34	5.00	2.80	77.80
1925 W. F. WATSON	100.00		100.00	65.24	0.0300	4.78	12.00	58.02	158.02
1925 L. D. WATSON	50.00		50.00	4.65	0.0300	1.61	2.00	4.26	54.26
1928 JEREMIAH CHESLEY	100.00		100.00	416.19	0.0300	15.19	20.00	411.38	511.38
1928 LUCY BUTLER	200.00		200.00	187.35	0.0300	11.25	25.00	173.60	373.60
1930 JOEL S. HALL	75.00		75.00	126.88	0.0300	5.76	20.00	112.64	187.64
1931 GEORGE FRENCH	50.00		50.00	5.34	0.0300	1.66		7.00	57.00
1931 DEBORAH CHESLEY	100.00		100.00	383.86	0.0300	14.22	20.00	378.08	478.08
1931 HARVEY & STEVENS	100.00		100.00	5.94	0.0300	3.10	5.00	4.04	104.04
1938 MARIA E. KELSEY	100.00		100.00	289.17	0.0300	11.50	12.00	288.67	388.67
1938 ALMIE J. KELSEY	100.00		100.00	184.39	0.0300	8.38	10.00	182.77	282.77
1941 CHARLES DAVIS	200.00		200.00	62.60	0.0300	7.67	14.00	56.27	256.27
1948 ROY L. RANGER	100.00		100.00	11.36	0.0300	3.24	7.00	7.60	107.60
1948 SMITH FUND	200.00		200.00	924.07	0.0300	33.37	24.00	933.44	1133.44
1948 CHARLES H. PINKHAM	200.00		200.00	63.03	0.0300	7.71	12.00	58.74	258.74
1955 ALICE M. CHESLEY	200.00		200.00	223.10	0.0300	12.40	20.00	215.50	415.50
1955 DANIEL H. BLAISDELL	400.00		400.00	173.83	0.0300	16.77	30.00	160.60	560.60
1956 DR. ARTHUR FERNALD	4667.42		4667.42	233.90	0.0300	143.56	233.90	143.56	4810.98
1956 ANDREW STEVENS	200.00		200.00	13.01	0.0300	6.21	12.00	7.22	207.22
1956 PERLEY KNOWLTON	150.00		150.00	262.16	0.0300	12.07	20.00	254.23	404.23
1956 WALTER CHESLEY	100.00		100.00	129.02	0.0300	6.65	15.00	120.67	220.67
1960 GLADYS RAMSDALL	200.00		200.00	20.27	0.0300	6.43	12.00	14.70	214.70
1960 WILLIAM MITCHELL	100.00		100.00	294.29	0.0300	11.83		306.12	406.12
1961 HUGH KELSEY & DANIEL A. HARVEY	800.00		800.00	758.40	0.0300	45.84	61.50	742.74	1542.74
1963 DROWNS DAM BEACH FUND	116.59		116.59	466.35	0.0300	17.49		483.84	600.43
1963 WILLIAM F. JONES	100.00		100.00	6.34	0.0300	3.12	5.00	4.46	104.46
1963 DUDLEY E. LEAVITT	200.00		200.00	46.77	0.0300	7.22	12.00	41.99	241.99
1963 JENNEY & GRINNELL	200.00		200.00	26.85	0.0300	6.63	12.00	21.48	221.48
1963 HARVEY TRUST FUND	250.00		250.00	54.91	0.0300	8.92	15.00	48.83	298.83
1964 FRANK B. MAY	1000.00		1000.00	1767.68	0.0300	81.89	77.00	1772.57	2772.57
1965 ARTHUR GERRISH	200.00		200.00	152.91	0.0300	10.59		163.50	363.50
1967 BERTHA NOBLE	100.00		100.00	10.13	0.0300	3.20	7.00	6.33	106.33
1967 ROBERT W. PIERCE JR.	300.00		300.00	90.57	0.0300	11.49	15.00	87.06	387.06
1967 MORRISON FUND	100.00		100.00	10.71	0.0300	3.25	5.00	8.96	108.96
1967 ROBERT R. BUCK	200.00		200.00	29.51	0.0300	6.74	10.00	26.25	226.25
1968 SIDNEY WAYLAND	200.00		200.00	29.51	0.0300	6.74	10.00	26.25	226.25
1968 THOMAS NELSON	200.00		200.00	29.51	0.0300	6.74	10.00	26.25	226.25
1968 THURSTON & WOODMAN	200.00		200.00	35.56	0.0300	6.77	20.00	22.33	222.33
1969 LESTER F. JENNES	400.00		400.00	507.78	0.0300	26.94	20.00	514.72	914.72
1969 MARIA & WILLIAM HOLMES	150.00		150.00	264.97	0.0300	12.15	20.00	257.12	407.12

FUND	[[PRINCIPAL]]		[[INTEREST]]					COMBINED
	BEG	END	BEG	INT	EARN	PAID	END	
1970 ROBERT W. PIERCE JR.	200.00	200.00	433.20	0.0300	19.00		452.20	652.20
1971 GEDRGE & LOUISE OENMDNS	200.00	200.00	309.73	0.0300	14.99	20.00	304.72	504.72
1972 LEDNE & CARSDN LOT	250.00	250.00	446.30	0.0300	20.59	20.00	446.89	696.89
1973 MARION SANBORN	300.00	300.00	85.77	0.0300	11.35	15.00	82.12	382.12
1973 EDITH HAYES	150.00	150.00	165.86	0.0300	9.33	10.00	165.19	315.19
1974 VIRGIL F. JONES & ROBERT GROUND	200.00	200.00	151.23	0.0300	10.31	15.00	146.54	346.54
1974 JAMES M. MCNAMARA	225.00	225.00	194.35	0.0300	12.36	15.00	191.71	416.71
1975 FRANK & MILDRED FERNALD	150.00	150.00	30.86	0.0300	5.28	10.00	26.14	176.14
1975 ROLAND & LOUISE HOWARD	100.00	100.00	13.51	0.0300	3.33	5.00	11.84	111.84
1976 ANDREW & NDRA BRDWN	100.00	100.00	67.06	0.0300	4.86	10.00	61.92	161.92
1976 MAURICE & BARBARA TUTTLE	200.00	200.00	220.12	0.0300	12.46	10.00	222.58	422.58
1976 FERNALD & CILLEY FUNO	300.00	300.00	239.28	0.0300	15.81	25.00	230.09	530.09
1977 FRANK & ISABELLA SPOFFORD	300.00	300.00	252.69	0.0300	16.36	15.00	254.05	554.05
1977 JOHN & DILYS SPURR	275.00	275.00	86.03	0.0300	10.61	15.00	81.64	356.64
1977 ASH & CARTER FUND	200.00	200.00	27.16	0.0300	6.67	10.00	23.83	223.83
1980 JESSE TUTTLE	400.00	400.00	335.82	0.0300	21.78	20.00	337.60	737.60
1980 ELWIN CILLEY	515.00	515.00	113.52	0.0300	18.41	30.00	101.93	616.93
1981 AYERS FUND	100.00	100.00	16.78	0.0300	3.43	5.00	15.21	115.21
1981 ADOLPH & ALMA HERRMAN	200.00	200.00	34.88	0.0300	6.90	10.00	31.78	231.78
1981 BERNARD & ETHEL PALMER	200.00	200.00	34.88	0.0300	6.90	10.00	31.78	231.78
1981 JUNE ROSE NORTON	150.00	150.00	26.85	0.0300	5.19	8.00	24.04	174.04
1982 WARREN & MARION INGALLS	300.00	300.00	66.00	0.0300	10.68	20.00	56.68	356.68
1982 WEBSTER W. WHITE	300.00	300.00	34.11	0.0300	9.80	15.00	28.91	328.91
1982 ROBERT MCGOWEN	200.00	200.00	26.16	0.0300	6.64	10.00	22.80	222.80
1983 LILLIAN D. FDSS JAN.	500.00	500.00	153.13	0.0300	19.30	20.00	152.43	652.43
1983 BARBARA H. PRATT SEPT.	50.00	50.00	16.00	0.0300	1.91	5.00	12.91	62.91
1983 PHILIP E. PRATT SEPT.	50.00	50.00	16.00	0.0300	1.91	5.00	12.91	62.91
1983 WILLIAM & JEAN MCKENNA	100.00	100.00	23.49	0.0300	3.63	5.00	22.12	122.12
1984 MIKE & MARY SMITH.	300.00	300.00	42.27	0.0300	9.97	20.00	32.24	332.24
1984 JOHN W. CLARK	300.00	300.00	42.27	0.0300	9.97	20.00	32.24	332.24
1984 LISA BATCHELOER MEMORIAL FUNO	756.00	756.00	438.55	0.0300	29.26	438.55	29.26	785.26
1985 STELLA CILLEY PVT. CMTY. FUNO	1000.00	1000.00	278.88	0.0300	38.00	25.00	291.88	1291.88
1985 ILA L. HARVEY	300.00	300.00	31.75	0.0300	9.73	15.00	26.48	326.48
1986 JOHN PERKINS FUND	300.00	300.00	24.01	0.0300	9.50	15.00	18.51	318.51
1986 SIMPSON & GLIDON CMTY. FUNO	1000.00	1000.00	196.93	0.0300	35.54	25.00	207.47	1207.47
1987 KATHLEEN B. CARTER	100.00	100.00	30.99	0.0300	3.93		34.92	134.92
1987 GAGE FUND	300.00	300.00	35.51	0.0300	9.92	10.00	35.43	335.43
1987 REV. WILLIAM MCINNES	100.00	100.00	30.99	0.0300	3.93		34.92	134.92
1988 MITCHELL RD. IMPROVEMENT FUND	1009.02	1009.02	242.83	0.0300	37.56		280.39	1289.41
1989 JOHN & RACHEL TUTTLE	300.00	300.00	28.49	0.0300	9.71	10.00	28.20	328.20
1989 ARTHUR NEILSON & KENNETH DEWITZ	600.00	600.00	77.47	0.0300	20.03	20.00	77.50	677.50
1990 ARTHUR & MABLE CHASE	200.00	200.00	11.88	0.0300	6.28	5.00	13.16	213.16
1991 LILLIAN F. SPENCER	600.00	600.00	14.51	0.0300	18.29	10.00	22.80	622.80
TOTALS	27814.03	27814.03	17855.14	0.0300	1341.04	1953.45	17242.73	45056.74

OTHER FUNDS

	JAN 1 92	NET CHANGE	TOTAL	BEG.BAL	EARNED	PAID OUT	END.BAL	COMBINED
1984 HIGHWAY TRUCK CAPITAL RESERVE FUND	22787.93	0.00	22787.93	8888.23	1396.01	0.00	10284.24	33072.17
1989 COOPER HILL R.I.F. SAV 37530	12073.41		12073.41	1880.15	663.35	0.00	2543.50	14616.91
1989 STEVENS HILL R.I.F. SAV 36400	4000.00		4000.00	719.91	159.88	0.00	879.79	4879.79
1990 GILE R.I.F. SAV 36399	10000.00		10000.00	348.14	418.26	0.00	766.40	10766.40
1990 LEDGE FARM R.I.F. CD 60-750079	2000.00		2000.00	224.81	118.78	0.00	343.59	2343.59
1990 KELSEY R.I.F. CD 52-720134	10000.00		10000.00	1280.18	423.98	0.00	1704.16	11704.16
1990 SOUTH SUMMER R.I.F. CD 60-750069	1000.00		1000.00	125.80	58.35	0.00	184.15	1184.15
1991 SMOKE STREET R.I.F. SAV 36414	4000.00	4000.00	8000.00	47.79	235.97	0.00	283.76	8283.76
1991 McDANIEL R.I.F. SAV 36534	2000.00		2000.00	22.36	68.33	0.00	90.69	2090.69
1991 SOUTH SUMMER R.I.F. CD 52-720126	4000.00		4000.00	293.74	96.98	0.00	390.72	4390.72
1992 MITCHELL R.I.F. SV 37399	0.00	4000.00	4000.00	0.00	67.04	0.00	67.04	4067.04
L OF SEPARATE FUNDS	71861.34	8000.00	79861.34	13831.11	3706.93	0.00	17538.04	97399.38
*** G R A N D T O T A L ***	99675.37	8000.00	107675.37	31686.25	5047.98	1953.45	34780.78	142456.15

OFFICERS OF THE NOTTINGHAM SCHOOL DISTRICT

1992-93

SCHOOL BOARD

Mr. Gary Todd.....Term Expires 1993
Mr. William Kyle.....Term Expires 1994
Mr. C. Minot Granberry.....Term Expires 1995

SUPERINTENDENT OF SCHOOLS

Dr. George S. Reid

ASSISTANT SUPERINTENDENTS

Paul E. Campelia, B.S., M.Ed.

Michael J. Frechette, Ph.D.

PRINCIPAL

John McAdam, B.A., M.A.

TREASURER

Cheryl Travis

CLERK

Heidi Carlson

MODERATOR

Frank Winterer

AUDITOR

Ann L. Clark, District Auditor

The State of New Hampshire

To the Inhabitants of the School district in the town of NOTTINGHAM
qualified to vote in district affairs:

You are hereby notified to meet at the TOWN HALL in said district on the
9th day of March 1993, at 10:00 O'clock in the fore noon,
to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Nottingham this 14th day of January 19 93

..... Gary W. Tedd
..... Wm. P. Fyfe
..... Ernest H. Henshaw

School Board

A true copy of Warrant--Attest:

..... Gary W. Tedd
..... Wm. P. Fyfe
..... Ernest H. Henshaw

School Board

The State of New Hampshire

*To the Inhabitants of the School district in the town of Nottingham
qualified to vote in district affairs:*

You are hereby notified to meet at the **Strafford School** in said district on the
6th day of March 1993, at **10 o'clock** in the **forenoon**,
to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of four million nine hundred thousand dollars (\$4,900,000) for the purpose of the construction of a K-8 elementary school on District land formerly known as the Fernald Property located on Route 152 in Nottingham, N.H. including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Nottingham School District in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Nottingham School Board to obtain and expend state and other aid which may be available for said project; to authorize the Nottingham School Board to determine the time and place of payments of principal and interest, to determine the rate of interest and the provisions for the sale of twenty year (20) notes and/or bonds, and to determine all other matters in connection therewith; or, to take any other action relative thereto. (2/3rds vote required) (Recommended by Budget Committee).
2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
3. To see if the school district wishes to extend the Building Committee as presently constituted and further, to raise and appropriate the sum of four thousand dollars (\$4,000) to pay for operating expenses. (Recommended by Budget Committee)
4. To see if the school district will vote to establish the position of Assistant Treasurer.
5. To see if the school district will vote to raise and appropriate the sum of five-thousand dollars (\$5,000) to replace the vinyl flooring, purchase a steel exit door and re-side one exterior wall of the Dame School. (Recommended by Budget Committee)
6. To see if the school district will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to replace carpeting with vinyl flooring and replace damaged ceiling tiles and insulation of the primary wing. (Recommended by Budget Committee)
7. To see if the school district will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for the cost of air quality testing. (Recommended by Budget Committee)
8. To see if the school district will vote to raise and appropriate the sum of three thousand, five hundred dollars (\$3,500) to contract for the services of an auditing firm. (Recommended by Budget Committee)
9. To see what sum of money the school district will raise and appropriate for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

10. To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

11. To choose agents and committees in relation to any subject embraced in this warrant.

12. To transact any other business which may legally come before this meeting,
Given under our hands at said this day of 19

.....Gary.W...Todd.....

.....Willaim.Kyle.....

School Board

.....Minot.Granbery.....

.....

.....

A true copy of Warrant--Attest:

.....Gary.W...Todd.....

Willaim Kyle

School Board

.....

.....Minot.Granbery.....

.....

.....

NOTE: Based on 421 pupils
 FICA - 7.65
 Retire-P .0199
 Retire-NP.0284

NOTTINGHAM SCHOOL DISTRICT
 PROPOSED
 1993-94 BUDGET

2-8-93

	90-91 Expended	91-92 Expended	92-93 FINAL VOTED APPROPR.	92-93 Anticipated Expense *	93-94 Sch. Bd. Proposed	93-94 Budget Committee Recommended
1100 Instruction						
1100 Reg. Program						
Salaries				Taken from 12-31 Fin. Stmt. Committed		
1102 Teachers	681178.00	726095.32	743552.00	732886.00	751108.00	751108.00
1104 Aides	13106.00	13946.84	14364.00	20844.00	14939.00	14939.00
1202 Subs	12752.00	24086.00	10260.00	10260.00	10260.00	10260.00
Benefits						
2110 Health Ins.	38333.00	53050.09	62759.00	61386.00	73663.00	73663.00
2111 Dental Ins.	5074.00	6414.82	6071.00	7276.00	8368.00	8368.00
2112 Life Ins.	0.00	0.00	0.00	1.00	0.00	0.00
2113 Longevity		0.00		0.00	6000.00	6000.00
2114 LTD	0.00	0.00	0.00	1.00	0.00	0.00
2210 Employee Ret. Prof	7921.00	11686.94	12108.66	14713.00	14947.00	14947.00
2220 Employee Ret. Non-P						
2300 FICA	54478.00	58481.22	58765.46	58500.00	59387.00	59387.00
Tuition						
5610 Public Schools	575701.00	595932.81	614219.00	557028.00	651026.00	651026.00
5630 Public Acad.	177506.00	219186.65	190707.00	202265.00	293853.00	293853.00
Supplies & Textbooks						
6100 General Supplies	29983.00	28572.83	29500.00	29500.00	31778.00	31778.00
6100 Art	1935.00	1406.49	1873.00	1873.00	1480.00	1480.00
6100 Music	997.00	973.15	484.00	484.00	1010.00	1010.00
6100 Phys. Ed.	1127.00	1081.36	896.00	896.00	1386.00	1386.00
6100 Sci. Lab.	3247.00	3277.04	2552.00	2552.00	3411.00	3411.00
6100 Enrichment	2954.00	1676.49	1032.00	1100.00	1449.00	1449.00
6300 Textbooks	5585.00	7475.42	9643.00	9643.00	11220.00	11220.00
Equipment & Repair						
7400 Repair	666.00	607.00	900.00	900.00	900.00	900.00
7410 Computers			3200.00	3200.00	4000.00	4000.00
7410 New	2693.00	1663.04	691.00	725.00	1426.00	1426.00
7420 Replace	469.00	0.00	1.00	1.00	1.00	1.00
REGULAR ED TOTAL	1615705.00	1755613.51	1763578.12	1716034.00	1941612.00	1941612.00
1200 Spec. Ed. Programs						
Salaries						
1102 Salaries	57565.00	55916.87	54545.00	54545.00	63419.00	63419.00
1104 Stipends	1200.00	1200.00	1200.00	1200.00	1800.00	1800.00
1104 Aides	24807.00	31451.79	42169.00	40549.00	42171.00	42171.00
1202 Specialist(Guidance)	24335.00	25703.38	25724.00	26346.00	36006.00	36006.00
5800 Travel	24.00	0.00	500.00	500.00	500.00	500.00
Benefits						
2110 Health Ins.	7698.00	9127.20	10728.00	10200.00	12240.00	12240.00
2111 Dental Ins.	632.00	747.24	759.00	780.00	897.00	897.00
2112 Life Ins.	0.00	0.00	0.00	1.00	0.00	0.00
2113 Longevity		0.00		0.00	0.00	0.00
2114 LTD	0.00	0.00	0.00	1.00	0.00	0.00
2210 Employee Ret. Prof	902.00	1219.48	2324.45	1990.00	1298.00	1298.00
2220 Employee Ret. NP					338.00	338.00
2300 FICA	8083.00	8741.79	9458.31	9385.00	10970.00	10970.00

	90-91 Expended	91-92 Expended	92-93 FINAL VOTED APPROP	92-93 Anticipated Expense	93-94 Sch. Bd. Proposed	93-94 Budget Committee Recom.
Tuition						
5610 Public Schools	25796.00	37925.55	39244.00	41097.00	36862.00	36862.00
5690 Non-Public Sch.	327587.00	229035.29	196226.00	121668.00	120998.00	120998.00
Supplies & Textbooks						
6100 General Supplies	2366.00	2100.98	1500.00	1500.00	1500.00	1500.00
Equip. & Repairs						
7410 New		0.00	1.00	1.00	1.00	1.00
7420 Replace	0.00	0.00	1.00	1.00	1.00	1.00
1200 SPECIAL ED. TOTAL	480995.00	403169.57	384379.76	309764.00	329001.00	329001.00
1400 Other Ed. Prog.						
Salaries						
1102 Athletic	2700.00	2750.00	3650.00	3650.00	4000.00	4000.00
1102 Co-Curricula	2800.00	2900.00	3000.00	3000.00	3100.00	3100.00
1105 Sch. Improv. Prog.			5000.00	5000.00	2500.00	2500.00
6100 Summer Inst.	4000.00	4000.00	4000.00	4000.00	2000.00	2000.00
1102 Curriculum Revision	1184.00	1420.99	0.00		0.00	0.00
Benefits						
2300 FICA	421.00	393.97	432.22	509.00	543.00	543.00
Service/Programs						
Expenses						
3100 Special Events	3942.00	3905.52	3500.00	3500.00	3500.00	3500.00
3900 Umpire-Refs.	533.00	500.00	500.00	500.00	800.00	800.00
8100 Dues-Fees	225.00	182.50	275.00	275.00	275.00	275.00
6100 Athletic Supplies	732.00	1457.27	975.00	1300.00	1179.00	1179.00
6100 Co-curricular Suppl	1002.00	1165.86	900.00	900.00	900.00	900.00
6100 Summer Institute	250.00	0.00	250.00	250.00	250.00	250.00
6100 Uniforms	0.00	0.00	0.00	0.00	500.00	500.00
1400 OTHER TOTAL	17789.00	18676.11	22482.22	22884.00	19547.00	19547.00
1000 INST. SUMMARY						
1100 REG. TOTAL	1615705.00	1755613.51	1763578.12	1716034.00	1941612.00	1941612.00
1200 SPEC. ED. TOTAL	480995.00	403169.57	384379.76	309764.00	329001.00	329001.00
1400 OTHER TOTAL	17789.00	18676.11	22482.22	22884.00	19547.00	19547.00
1000 INSTRUCTION TOTALS	2114489.00	2177459.19	2170440.10	2048682.00	2290160.00	2290160.00
2000 Support Services						
2110 Attendance						
3300 Truant Officer	100.00	100.00	100.00	100.00	100.00	100.00
3300 Census Taker	600.00	600.00	600.00	600.00	600.00	600.00
Attendance Total	700.00	700.00	700.00	700.00	700.00	700.00
2120 Guidance						
3200 Ach. Test Serv.	956.00	1891.39	3060.00	3060.00	3060.00	3060.00
2120 Guidance Total	956.00	1891.39	3060.00	3060.00	3060.00	3060.00

	90-91 Expended	91-92 Expended	92-93 FINAL VOTED APPROP	92-93 Anticipated Expense	93-94 Sch. Bd. Proposed	93-94 Budget Committee Recom.
2130 Health						
1103 Nurse Salaries	21340.00	23000.00	23000.00	23000.00	23920.00	23920.00
3300 Student Phys.	0.00	0.00	0.00	0.00	0.00	0.00
3400 Staff Phys.	0.00	100.00	100.00	100.00	100.00	100.00
5800 Nurse's Travel	0.00	0.00	50.00	50.00	50.00	50.00
6100 Health Supplies	1096.00	1787.74	1385.00	1385.00	1352.00	1352.00
7410 Health Equipment new	0.00	0.00	1.00	1.00	1.00	1.00
7420 Health Equip. replac	323.00	65.00	1.00	1.00	1.00	1.00
7510 Furniture (new)	270.00	0.00	1.00	1.00	1.00	1.00
2130 Health Total	23029.00	24952.74	24538.00	24538.00	25425.00	25425.00
2140 Psychological/Spec. Ed.						
3300 SLC membership fee	3020.00	3008.50	2976.00	2976.00	3102.00	3102.00
3300 OT/PT therapy	7851.00	7450.62	8748.00	8748.00	8425.00	8425.00
3300 Psy. Eval. Serv.	200.00	227.00	2000.00	2000.00	2000.00	2000.00
3300 Pre-Sch Diag Unit	7119.00	5683.61	3514.00	3514.00	5763.00	5763.00
2140 PSY. TOTAL	18190.00	16369.73	17238.00	17238.00	19290.00	19290.00
2150 Speech/Special Educatio						
1102 Teacher Salary	17381.00	24382.00	29893.00	29893.00	31089.00	31089.00
6100 Supplies	0.00	471.04	453.00	500.00	656.00	656.00
2150 SPEECH TOTAL	17381.00	24853.04	30346.00	30393.00	31745.00	31745.00
Staff Services						
2210 Improv. of Inst.						
2700 Tuition Payment	9847.00	7010.00	6500.00	6500.00	6500.00	6500.00
3200 Staff Dev. Wrkshp.	4166.00	5258.25	5000.00	5000.00	5000.00	5000.00
2210 IMP. INST. TOTAL	14013.00	12268.25	11500.00	11500.00	11500.00	11500.00
2220 Ed. Media						
1102 Lib. Sal.	6394.00	6710.40	6710.00	6710.00	6978.00	6978.00
3900 Ed. TV	724.00	0.00	0.00	0.00	0.00	0.00
6100 AV Materials	510.00	478.72	450.00	450.00	480.00	480.00
6300 Lib. Ref. Books	2548.00	2591.99	2000.00	2000.00	2000.00	2000.00
6300 Encyclopedias	4415.00	2145.68	1600.00	1600.00	1600.00	1600.00
6400 Periodicals	1125.00	1020.68	1100.00	1100.00	1223.00	1223.00
7400 Equipment	0.00	0.00	1.00	1.00	1.00	1.00
2220 ED. MEDIA TOTAL	15716.00	12947.47	11861.00	11861.00	12282.00	12282.00
2300 Gen'l Administration						
2310 School Board						
1101 Sch. Brd. Salary	7000.00	2600.00	0.00	0.00	3400.00	3400.00
1101 Sch. Dist. Moderator	40.00	40.00	40.00	40.00	40.00	40.00
1104 Sch. Dist. Treas.	2000.00	2333.34	2000.00	2000.00	2000.00	2000.00
1105 Sch. Dist. Clerk	75.00	75.00	75.00	75.00	75.00	75.00
1105 S.D. Elect. Off.	145.00	0.00	40.00	40.00	40.00	40.00
1105 S.B. Secretary	184.00	495.00	550.00	550.00	600.00	600.00
3800 Attorney	3406.00	1497.42	1000.00	2000.00	3,500.00	2500.00
3800 Negotiations			1000.00		1,000.00	0.00
3800 Sch. Dist. Aud.	1000.00	800.00	600.00	600.00	3500.00	3500.00
5400 Adv. Legal Not.	735.00	294.46	750.00	750.00	750.00	750.00
5500 Sch. Dist. Report	0.00	0.00	500.00	500.00	500.00	500.00
5800 Dist. Off. Exp.	1471.00	1919.88	2800.00	2800.00	2800.00	2800.00
8100 Sch. Bd. Assn. Dues	1843.00	0.00	0.00	0.00	0.00	0.00
2310 SCHOOL BOARD TOTAL	17899.00	10055.10	9355.00	9355.00	18,205.00	16205.00

	90-91 Expended	91-92 Expended	92-93 FINAL VOTED APPROPR.	92-93 Anticipated Expense	93-94 Sch. Brd. Proposed	93-94 Budget Committee Recom.
2320 Superintendent						
3510 SAU Expenses	87902.00	103780.88	99355.00	99355.00	99320.35	99320.35
2320 SUPT. TOTAL	87902.00	103780.88	99355.00	99355.00	99320.35	99320.35
2400 Sch. Administration						
2410 Ofc. of Princ.						
1101 Princ. Salary	42000.00	44100.00	44100.00	44100.00	49750.00	49750.00
1102 Admin. Stipend	0.00	0.00	2400.00	2400.00	3000.00	3000.00
1104 Sec'ty Salary	17266.00	18128.00	18128.00	18128.00	18853.00	18853.00
1105 Clrk./Secr. Aide	9447.00	11102.80	11174.00	11174.00	14435.00	14435.00
4400 Off. Equip. Rep.	2015.00	2440.25	2400.00	2400.00	2400.00	2400.00
5310 Telephone	4557.00	4243.35	4200.00	4200.00	4700.00	4700.00
5800 Travel	377.00	777.87	400.00	400.00	1900.00	1900.00
6100 Office Supplies	1083.00	1144.70	750.00	900.00	300.00	300.00
6100 Printing					1700.00	1700.00
7410 Equip. New	462.00	1200.00	1.00	550.00	7500.00	7500.00
7420 Equip. Replace	156.00	0.00	1.00	1.00	1.00	1.00
8100 Prof. Dues	519.00	494.00	550.00	550.00	725.00	725.00
8900 Grad. Expenses	900.00	900.00	900.00	900.00	900.00	900.00
2410 PRIN. OFF. TOTAL	78782.00	84530.97	85004.00	85703.00	106164.00	106164.00
2500 Business						
2520 Fiscal						
1104 Bookkeeper	7890.00	8520.00	8520.00	8520.00	9120.00	9120.00
5320 Postage	1270.00	1580.25	1575.00	1575.00	1575.00	1575.00
6100 Supplies	475.00	475.20	500.00	500.00	500.00	500.00
7410 New Equipment	0.00	85.00	250.00	250.00	250.00	250.00
2520 FISCAL TOTAL	9635.00	10660.45	10845.00	10845.00	11445.00	11445.00
2540 Oper./Main. Plant						
1109 Head Cust. Sal.	21993.00	24486.60	23088.00	23088.00	24012.00	24012.00
1109 Cust. Salaries	25794.00	28295.56	26974.00	26974.00	27300.00	27300.00
1109 Cust. O.T.			622.00	622.00	2062.00	2062.00
4310 Rub. Removal	4141.00	4112.84	4725.00	4725.00	4725.00	4725.00
4320 Snow removal/sanding	750.00	750.00	750.00	750.00	750.00	750.00
4350 Water Testing	0.00	0.00	450.00	450.00	7000.00	7000.00
4360 Septic Tank Pumping	880.00	1015.00	500.00	770.00	1815.00	1815.00
4370 Fire Alarm	755.00	4557.50	500.00	750.00	500.00	500.00
4380 Clock/Bell/Inter	532.00	393.88	250.00	600.00	600.00	600.00
4390 Security Alarm	0.00	220.00	500.00	500.00	500.00	500.00
4400 Repair to equip	0.00	434.31	300.00	700.00	500.00	500.00
4400 Repairs to Bldg.	20768.00	16124.07	6336.00	6336.00	10000.00	10000.00
4400 Heat & Vent - WA #5	0.00	19952.39	0.00	4581.00	0.00	0.00
4400 Life Safety Code WA#	0.00	0.00	25000.00	25000.00	0.00	0.00
4400 Air Quality Testing WA#					3000.00	3000.00
4400 Repair Bld. WA Dame Bld			4500.00		5000.00	5000.00
4400 Repair Bld. WA					8000.00	8000.00
4400 Repairs to Boiler.	4852.00	5256.03	3000.00	3000.00	5000.00	5000.00
4400 Repairs to Furn/Fix	1489.00	962.23	700.00	1000.00	700.00	700.00
4400 Repair to Grounds	1128.00	4891.86	4600.00	4600.00	3150.00	3150.00
4510 Rental-Exist Mod Uni	20100.00	29407.44	29088.00	29088.00	27912.00	27912.00
4510 1990-1991Mod Unit	24891.00					
5210 Multi-peril Ins.	12482.00	14936.22	12816.00	12816.00	13226.06	13226.06
5800 Cust. Travel	184.00	192.00	400.00	400.00	400.00	400.00
6100 Cust. Supplies	10140.00	12110.65	10000.00	10000.00	10000.00	10000.00
6520 Electricity	20302.00	26225.21	21000.00	21000.00	23500.00	23500.00
6530 Fuel Oil	6325.00	5816.83	8000.00	8000.00	7000.00	7000.00

	90-91 Expended	91-92 Expended	92-93 FINAL VOTED APPROPR.	92-93 Anticipated Expense	93-94 Sch. Brd. Proposed	93-94 Budget Committee Recom.
7410 Main. Equip. New	1860.00	45.45	1.00	1.00	1700.00	1700.00
7420 Main. Equip. Replace	411.00	509.97	1.00	1.00	1.00	1.00
7510 Furn. Fix. New	8119.00	1129.33	330.00	330.00	467.00	467.00
7520 Furn. Fix. Replace	2000.00	1609.33	713.00	713.00	1988.00	1988.00
2540 OPER. PLANT TOTAL	189896.00	203434.70	185144.00	186795.00	190808.06	190808.06
2550 Transportation						
5130 Trans. Reg. Elem.	167206.00	184905.40	190420.00	194365.00	195420.00	195420.00
5130 Trans. Library	2730.00	0.00	3945.00	0.00	3945.00	3945.00
5130 Stevens Hill Trans.	14500.00	0.00	0.00	0.00	0.00	0.00
5130 Trans. Reg. H.S.	35280.00	39110.40	43344.00	43344.00	43344.00	43344.00
5130 Trans. Spec.	72066.00	57954.81	59500.00	64259.00	65000.00	65000.00
6560 H.S. Reimbursement	14835.00	13557.38	15000.00	15000.00	15000.00	15000.00
5130 Ath. Trans.	1200.00	1050.00	1950.00	1950.00	1950.00	1950.00
5130 Co-Cur. Trans.	0.00		0.00		0.00	0.00
5130 Cls./Fld. Trips	4445.00	4424.64	3850.00	3850.00	3850.00	3850.00
2550 TRANSPORTATION TOTAL	312262.00	301002.63	318009.00	322768.00	328509.00	328509.00
2900 Benefits						
2110 Health Ins.	13152.00	15851.87	26522.00	16880.00	29,316.00	26800.20
2111 Dental Ins.	1054.00	1264.56	1265.00	1560.00	2062.00	2062.00
2112 Life Ins.	0.00	0.00	0.00	1.00	0.00	0.00
2113 Longevity	0.00	0.00	0.00	1.00	0.00	0.00
2114 LTD	0.00	0.00	0.00	1.00	0.00	0.00
2140 Wrkmns. Comp. P.& NP	10905.00	12075.85	16736.00	16736.00	16736.00	16736.00
2210 Employ. Ret. P.	678.00	679.18	1533.00	1350.00	1526.00	1526.00
2220 Employ. Ret. NP	1621.00	1993.55	2161.00	1925.00	2403.00	2403.00
2300 FICA	12152.00	12957.69	14973.34	13500.00	14036.00	14036.00
2600 Unempl. Comp.	1929.00	1241.02	1000.00	1000.00	1000.00	1000.00
2900 BENEFITS TOTAL	41491.00	46063.72	64190.35	52954.00	67,079.00	64563.20
2000 SUPPORT SUMMARY						
2100 Attendance	700.00	700.00	700.00	700.00	700.00	700.00
2120 Guidance	956.00	1891.39	3060.00	3060.00	3060.00	3060.00
2130 Health	23029.00	24952.74	24538.00	24538.00	25425.00	25425.00
2140 Psychological	18190.00	16369.73	17238.00	17238.00	19290.00	19290.00
2150 Speech	17381.00	24853.04	30346.00	30393.00	31745.00	31745.00
2210 Imp. of Inst.	14013.00	12268.25	11500.00	11500.00	11500.00	11500.00
2220 Ed. Media	15716.00	12947.47	11861.00	11861.00	12282.00	12282.00
2310 School Board	17899.00	10055.10	9355.00	9355.00	16205.00	16205.00
2320 Superintendent	87902.00	103780.88	99355.00	99355.00	99320.35	99320.35
2410 Off. of Principal	78782.00	84530.97	85004.00	85703.00	106164.00	106164.00
2520 Fiscal	9635.00	10660.45	10845.00	10845.00	11445.00	11445.00
2540 Oper.Mtn. Plant	189896.00	203434.70	185144.00	186795.00	190808.06	190808.06
2550 Transportation	312262.00	301002.63	318009.00	322768.00	328509.00	328509.00
2900 Benefits	41491.00	46063.72	64190.35	52954.00	67,079.00	64563.20
2000 SUPPORT TOTAL	827852.00	853511.07	871145.34	867065.00	925,532.41	921016.61
4000 Facilities Acquisition						
4300 Arch/Eng Fees	0.00		0.00	0.00	0.00	0.00
4300 Bldg.Com.WA #3 (FY91)	25901.00		0.00	0.00	0.00	0.00
4500 New Construction WA#1 (FY94)					4900000.00	4900000.00
4300 Bldg.Com.WA #4 FY(92)		164585.74	0.00	0.00	0.00	0.00
4000 Facil.Ac. Total	25901.00	164585.74	0.00	0.00	4900000.00	4900000.00

	90-91 Expended	91-92 Expended	92-93 FINAL VOTED APPROPR	92-93 Anticipated Expense	93-94 Sch. Brd Proposed	93-94 Budget Committee Recom.
5000 Other Outlays						
5100 Debt Service						
8300 Princ. Debt-Bldg	50000.00		0.00	0.00	0.00	0.00
8300 Princ. Debt-land	135000.00	130000.00	0.00	0.00	0.00	0.00
8400 Interest/Debt-Bldg	1693.00		0.00	0.00	0.00	0.00
8400 Interest/Debt-Land	12146.00	3997.50	0.00	0.00	0.00	0.00
8400 Interest/Debt-Proposed Building					133770.00	133770.00
5000 Other Outlays Total	198839.00	133997.50	0.00	0.00	133770.00	133770.00
BUDGET SUMMARY						
1000 Instructional Total	2114489.00	2177459.19	2170440.10	2048682.00	2290160.00	2290160.00
2000 Support Total	827852.00	853511.07	871145.34	867065.00	925,532.41	921016.61
4000 Fac. acq. total	25901.00	164585.74	0.00	0.00	4900000.00	4900000.00
5000 Other Outlays Total	198839.00	133997.50	0.00	0.00	133770.00	133770.00
GENERAL FUND TOTAL	3167081.00	3329553.50	3041585.45	2915747.00	8,249,462.41	8244946.61
Supplemental Appropriation			20049.00			
TOTAL BUDGET	3167081.00	3329553.50	3061634.45	2915747.00	8244946.61	
Revenues ("projected)			399908.00		5140313.13	
District Assessment			2661726.00		3104633.48	

STATE OF NEW HAMPSHIRE
 DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 457
 CONCORD, N.H. 03302-0457
 TEL. 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
 THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended June 30 19 94

BUDGET OF THE SCHOOL DISTRICT
 OF Nottingham, N.H.

BUDGET COMMITTEE

DATE

February

19 93

Wm J. Stevens
Catherine L. Kyle
Lilly B. Johnson
John A. Gardner Jr.

Christ M. J. Kelly
Gary W. Todd

(Please sign in ink)

DISTRIBUTION OF FORMS

BUDGET (RSA 32:7): Forward one signed copy of the budget as approved by the Budget Committee to the State Dept. of Rev. Admin.

SECTION I		* APPROVED	SCHOOL BOARD'S	BUDGET COMMITTEE	
PURPOSE OF APPROPRIATION		BUDGET	BUDGET	RECOMMENDED	NOT RECOMMENDED
FUNCTION		CURRENT YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs	1,763,578.12	1,941,612.00	1,941,612.00	
1200	Special Program	384,379.76	329,001.00	329,001.00	
1300	Vocational Programs				
1400	Other Instructional Programs	22,482.22	19,547.00	19,547.00	
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work	700.00	700.00	700.00	
2120	Guidance	3,060.00	3,060.00	3,060.00	
2130	Health	24,538.00	25,425.00	25,425.00	
2140	Psychological	17,238.00	19,290.00	19,290.00	
2150	Speech Path. & Audiology	30,346.00	31,745.00	31,745.00	
2190	Other Pupil Services				
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	11,500.00	11,500.00	11,500.00	
2220	Educational Media	11,861.00	12,282.00	12,282.00	
2240	Other Inst. Staff Services				
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects	9,355.00	18,205.00	16,205.00	2000.00
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S.A.U. Management Serv.				
2320	All Other Objects	99,355.00	99,320.35	99,320.35	
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administration Services	85,004.00	106,164.00	106,164.00	
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal	10,845.00	11,445.00	11,445.00	
2540	Operation & Maintenance of Plant	185,144.00	190,808.06	190,808.06	
2550	Pupil Transportation	318,009.00	328,509.00	328,509.00	
2570	Procurement				
2590	Other Business Services				
2600	Managerial Services				
2900	Other Support Services	64,190.35	67,079.00	64,563.20	2515.80
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.		4,900,000.00	4,900,000.00	
5000	OTHER OUTLAYS				
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal				
5100 840	Interest		133,770.00	133,770.00	
5200	Fund Transfers				
5220	To Federal Projects Fund				
5240	To Food Service Fund				
5250	To Capital Reserve Fund				
5255	To Expendable Trust Fund				
1122	Deficit Appropriation				
—	Supplemental Appropriation	20,049.00			
TOTAL APPROPRIATIONS		3,061,634.45	8,244,946.61	8,244,946.61	

ESTIMATED REVENUES

SECTION II		ESTIMATED REVENUES		
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		*REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR	BUDGET COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	101,776.59		
3000	Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
3110	Foundation Aid	186,075.00	161,649.13	
3120				
3130				
3140				
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	62,564.00	62,564.00	
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify)			
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program			
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Sale of Bonds or Notes		4,900,000.00	
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
6000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
6300	Tuition	19,943.00	6,600.00	
6500	Earnings on Investments	9,500.00	9,500.00	
6700	Pupil Activities			
	Other (Identify)			
	SUPPLEMENTAL APPROPRIATION (CONTRA)	20,049.00		
	TOTAL SCHOOL REVENUES & CREDITS	399,908.00	5,140,313.13	
	TOTAL APPROPRIATIONS LESS TOTAL REVENUES AND CREDITS	2,661,726.00	3,109,149.23	3,104,633.48

*Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

**10% LIMITATION OF APPROPRIATIONS
(SEE RSA 32:8, 8-a)**

Please disclose the following items (to be excluded from the 10% calculation):

\$ _____ Recommended Amount of Collective Bargaining Cost Items.
(RSA 32:8-a)

RSA 273-A:1,IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

INSTRUCTIONS FOR COMPLETING FORM MS-27 (RSA 32:5)

SECTION I - Appropriation. Enter in the first column the last approved budget which was revised and approved by DRA and which appears on the current tax rate papers. Enter in the second column the school board's total proposed budget for the coming year.

The third and fourth columns entitled "Recommended" and "Not Recommended", respectively, are to be used by the budget committee in the preparation and reporting of their budget. The budget committee should also include in the not recommended column, other special items requested by the school board or by petition, which the committee does not wish to recommend but upon which the voters are entitled to vote.

Supplemental appropriations funded from sources other than taxation, items funded from notes or bonds or by withdrawal from capital reserve funds, need to be offset in section II.

10% LIMITATION: Please disclose the recommended amount of Collective Bargaining Cost Items on the bottom of page 3. A supplemental schedule (a separate cover) has been included for you and your voters' convenience. The purpose of this schedule is to aid in the computation of the 10% budget increase limit permitted by RSA 32:8

SECTION II - ESTIMATED REVENUES AND CREDITS. Enter in the first column entitled "Revised Revenues," the revenues and credits as revised and approved by the Department of Revenue Administration in setting the last school assessment (tax rate papers). Enter in the second column entitled "School Board's Budget" the school board's estimated revenues and credits for the coming year. In the third column, the Budget Committee should enter its own estimated credits and revenues for the coming year.

SIGNATURES: A majority of the budget committee must sign this form on page 1.

REPORT DISTRIBUTION:

- | | |
|----------|---|
| 1 Copy | Superintendent-to submit district's budgetary requirements to the Budget Committee. |
| 2 Copies | School Board for posting (at least 20 days before the annual district meeting). |
| 1 Copy | Commissioner of Revenue Administration (within 20 days of the annual or special meeting(s)). |
| 1 Copy | Retention by Budget Committee. |
| 1 Copy | Courtesy Copy for posting in each participating town of the regional school district (when applicable). |

NOTTINGHAM SCHOOL DISTRICT
ANNUAL MEETING
SATURDAY MARCH 7, 1992

ATTENDANCE: Moderator Frank Winterer; Clerk Heidi Carlson; School Board Members Ed Gauthier, Bill Kyle, and Gary Todd (11:00 am); Superintendent Barry Clough; Principal John McAdam; Budget Committee members Chet Batchelder, Phil Fernald, Jack Gardner, Charlie Evans, Joe Leddy, Cheryl Travis, Dave Fernald, Elaine Schmottlach, Brad Batchelder; Supervisors of the Checklist Ednah Carlson and Melinda Cadwell; Ballot Clerks Sandra Jones and Enid Fernald. Mr. Winterer introduced all of these people to the audience. There were 189 registered voters present.

Moderator Frank Winterer called the Annual School District Meeting to order at 10:07 am. He announced that if necessary, Jack Gardner would be Acting Moderator. Jack Gardner gave a prayer and JC Marston lead the group in the Pledge of Allegiance. Mr. Winterer read some announcements and stated that the PTA was selling snacks and lunch in the front lobby.

Mr. Winterer read through Bradley's Rules of Order as printed on page seven of the Town Report.

It was moved by Ed Gauthier and seconded by Kim Gardner to allow the following non-residents to speak: Lauren Belita, HL Turner Group; Steve Page, Bonnette, Page & Stone Corp; John McAdam, and Barry Clough.

VOTED in the AFFIRMATIVE by card vote.

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

It was moved by Ed Gauthier and seconded by Bill Kyle that the School District vote to accept the reports of agents, auditors, committees, and officers as printed in the School District Report.

VOTED in the AFFIRMATIVE by card vote.

ARTICLE 2: To see if the School District will authorized the School Board to contract for the harvesting of timber from a portion of the School District property, formally known as the Fernald Property, and further, to deposit all proceeds realized from the sale of said timber in the School District General Fund as an unanticipated revenue in the year harvested.

It was moved by Ed Gauthier and seconded by Bill Kyle to accept Article 2 as read.

Following some discussion, it was moved by Earle Rourke and seconded by Kim Gardner to table Article 2.

VOTED in the AFFIRMATIVE by card vote.

ARTICLE 3: To see if the School District wishes to extend the Building Committee as presently constituted and further, to raise and appropriate the sum of fifty-seven thousand dollars (\$57,000) to defray design, site, geotechnical analysis, construction management, engineering and drilling cost estimating and legal fees to be incurred by the Building Committee through the final design phase.

It was moved by Ed Gauthier and seconded by Bill Kyle to accept Article 3 as read.

It was moved by Ed Buckley and seconded by Earle Rourke to amend Article 3: To see if the School District wishes to extend the Building Committee as presently constituted.

VOTED in the AFFIRMATIVE on the amendment by card vote. Yes - 92, No - 75.

VOTED in the AFFIRMATIVE on the amended Article 3 by card vote.

ARTICLE 4: To see if the School District will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for necessary renovations to bring the school into compliance with the 101 Life Safety Code Standards.

It was moved by Ed Gauthier and seconded by Bill Kyle to accept Article 4 as read.

It was moved by Ed Gauthier and seconded by Bill Kyle to amend Article 4 to raise and appropriate the sum of ten thousand dollars (\$10,000).

VOTED in the NEGATIVE on the amendment by card vote.

VOTED in the AFFIRMATIVE on the original Article 4 by card vote.

ARTICLE 5: To see if the School District will vote to raise and appropriate the sum of four thousand, five hundred dollars (\$4,500) to scrape, paint and insulate the north wall of the original 1952 school section from the Dame Building to the 1972 addition.

It was moved by Ed Gauthier and seconded by Bill Kyle to accept Article 5 as read.

VOTED in the AFFIRMATIVE by card vote.

At 11:50 am the meeting was recessed until 12:30 pm for lunch.

The meeting was reconvened at 12:35 pm.

ARTICLE 6: To see whether the School district will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Nottingham School Board and the Nottingham Education Association which calls for the following increases in salaries and benefits:

Year 1991-92	Amount
\$23,272.00	-Appropriated at March 1991 Meeting
+20,048.62	-To be paid out of current surplus
\$43,320.62	TOTAL

And further, to appropriate the sum of twenty thousand and forty-eight dollars and 62 cents (\$20,048.62) for the 1991-92 Fiscal Year, which when added with the \$23,272.00 raised and appropriated at the March 1991 School District Meeting, represents the additional cost attributable to the increases in salaries and benefits over those paid in a prior fiscal year. Furthermore, to authorize the use/transfer of Budget Surplus for this purpose. (Supplemental Appropriation)

It was moved by Ed Gauthier and seconded by Bill Kyle to accept Article 6 as read.

VOTED in the AFFIRMATIVE by card vote. Yes - 105, No - 46.

ARTICLE 7: To see whether the School District will vote to approve the cost items included in the Collective Bargaining Agreement reached between the Nottingham School Board and the Nottingham Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Amount
1992-93	\$18,507.64

And further, to raise and appropriate the sum of eighteen thousand, five hundred and seven dollars and sixty-four cents (\$18,507.64) for the 1992-93 Fiscal Year, which represents the additional cost attributable to the increases in salaries and benefits over those paid in the prior 1991-92 fiscal year.

It was moved by Ed Gauthier and seconded by Gary Todd to accept Article 7 as read.

VOTED in the AFFIRMATIVE by card vote. Yes - 82, No - 55.

ARTICLE 8: To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

It was moved by Ed Gauthier and seconded by Bill Kyle that the School District vote to raise and appropriate the sum of \$2,993,584 which EXCLUDES the monies raised and appropriated in Articles 3, 4, 5, 6, and 7 of this warrant for the support of schools, for the salaries of School District officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District.

It was moved by Earle Rourke and seconded by Ed Gauthier to amend Article 8 to raise and appropriate the sum of \$2,993,577 by removing the Life Insurance, LTD, and Longevity (seven lines at one dollar each) throughout the budget.

VOTED in the AFFIRMATIVE on the amendment by card vote.

VOTED in the AFFIRMATIVE on the amended Article 8 by card vote.

ARTICLE 9: To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

It was moved by Ed Gauthier and seconded by Bill Kyle to accept Article 9 as read.

VOTED in the AFFIRMATIVE by card vote.

ARTICLE 10: To choose agents and committees in relation to any subject embraced in this warrant.

It was moved by Ed Gauthier and seconded by Bill Kyle to table Article 10.

VOTED in the AFFIRMATIVE by card vote.

ARTICLE 11: To transact any other business which may legally come before this meeting.

Pam Twombly thanked Ed Gauthier for his three years of dedicated service to the School Board and to the Community, which was followed by a round of applause.

It was moved by Terry Bonser and seconded by Earle Rourke to direct the School Board not to drill a well until such time as a new school building is certain at the new school site. It was explained that this vote was non-binding to the Board.

VOTED in the AFFIRMATIVE by card vote.

Nottingham School District Meeting
March 7, 1992

Page Five

Janet D'Eon asked that it be policy to have available school job vacancies posted at the school and places around town.

Mr. Winterer announced that Town Elections would be held at the Town Hall on Tuesday March 10, with the polls open from 10:00 to 7:00 pm. Town Meeting will be held on Saturday March 14 at 10:00 am, and the Barrington/Nottingham Cooperative School District Meeting will be held on Tuesday March 17 at 7:00 pm at the Barrington Elementary School in Barrington.

With no further business, it was moved by Brad Batchelder and seconded by Jack Gardner to adjourn the meeting at 2:00 pm.

VOTED in the AFFIRMATIVE by voice vote.

Respectfully submitted,

Heidi L. Carlson, Clerk

Heidi L. Carlson
School District Clerk

1100 - REGULAR PROGRAM

SALARIES

1102	Teachers	699928.00	726095.32	726095.32	-26167.32
1104	Aides	14357.00	13946.84	13946.84	410.16
1202	Subs/Tutors	10260.00	24086.00	24086.00	-13826.00
	BENEFITS				
2110	Health Ins.	42838.00		53050.09	-10212.09

55508.59

REIMBURSEMENTS

-2458.50

2111	Dental	5817.00	6414.82	6414.82	-597.82
2112	Life Ins.	1.00		0.00	1.00
2113	Longevity	1.00		0.00	1.00
2114	LTD	1.00		0.00	1.00
2220	Retirement	9526.00	11686.94	11686.94	-2160.94
2302	FICA	54590.00	58481.22	58481.22	-3891.22
	TUITION	667147.00		595932.81	71214.19
5610	Pub. Sch.				

Dover High School 313619.54

Epping School District 16149.00

Newmarket High School 5383.02

ORHS 222137.72

REIMBURSEMENTS -7796.92

Raymond School District 30824.44

Winnacunnet 11660.00

Deerfield SD 3956.01

5630 Pub Acad. Coe-Brown Academy 212382.00 219186.65 219186.65 -6804.65

SUPPLIES/ TEXTBOOKS

6100 General Supplies 28000.00 28572.83 -572.83

ABC School Supply 46.16

Beckley-Cardy Inc. 925.92

Center for Innov in Ed. 35.83

Chinaberry Book Service 37.35

Chaselle, Inc. 4164.59

Copy Center 122.00

CPP 2534.48

Creative Learning Press 50.49

Creative Publications 183.96

CTB 601.71

Cuisenaire Company 35.04

Curriculum Assoc., Inc. 1125.18

DLM 179.30

Durham Copy 20.30

Econo-Clad Books 0.00

Educators Pub Serv 370.02

Evan-Moor 31.55

Evans, Julie 74.20

Fay Paper Products, Inc 466.34

Foster Press 722.96

Franklin Electronic Pub 39.22

GBC 0.00

Glencoe-MacMillan/McGraw Hill 8.96

Hammett, J.L. Co. 2494.18

Harcourt Brace Jovanovich 909.76

Hart, Joan 20.29

Heath, D.C. 27.73

Instructional Fair, Inc 28.55

IRA 21.20

Kaplan School Supply Corp. 126.00

Key Curriculum Press 494.41

Lakeshore Learning Material 82.61

Library Store, Inc. 51.51

Loring, Short & Harmon 134.95

PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 2
Math Learning Center		153.75			
McAdam, John		22.05			
McIntire Business Products		545.92			
Meadow House Pub. Co.		86.10			
MEI/Micro		5.00			
Modern Curriculum Press		424.38			
National School Products		31.85			
New Readers Press		0.00			
NHPTV		3.00			
Officeland of NH		9.95			
Open Court Pub. Co.		0.00			
Perfection Learning Corp.		51.35			
Play Fair, Inc.		139.13			
Prentice Hall Allyn & Bacon		28.14			
Psychological Corp.		390.02			
Rethinking Schools		19.50			
Schaffer, Frank Pub. Co		22.90			
Scholastic Inc.		1456.70			
Science Research Assoc.		63.00			
Seacoast Ed. Serv.		1122.51			
Seymour, Dale Pub.		304.54			
Silver Burdett & Ginn		4501.06			
Standard Stationery Supply		703.13			
Squamscott Press		312.00			
Smith, Martha		6.16			
Sing Out!		18.00			
Social Studies Sch Serv.		294.63			
Steck-Vaughn Co.		96.09			
Sundance		0.00			
Surplus Office Supply		23.90			
Teachers Store		155.65			
Teaching Resource Center		95.66			
Trumpet Club		23.76			
USI, Inc.		342.32			
Wright Group		81.81			
Zaner-Bloser		1123.88			
REIMBURSEMENTS		-251.76			

6100 Art	1980.00		1406.49	573.51
Arbor Company		11.80		
Chaselle, Inc.		39.92		
Cutter Ceramics, Inc.		512.26		
Hammett, J.L. Co.		22.36		
Ouellette, John		73.32		
Triarco		746.83		

6100 Music	975.00		973.15	1.85
Charles Clark, Co.		489.00		
Hebert's, Ted		25.00		
Brentwood Music		62.71		
Suzuki Corp.		130.60		
Music for Little People		43.43		
Plank Road Publishing		51.90		
Walch, J. Weston Pub.		83.11		
Wingert-Jones Music Inc		87.40		

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 3
6100	Phys Ed		1065.00		1081.36	-16.36	
		BSN		398.44			
		Gopher		344.08			
		Sportime		315.31			
		Things from Bell		23.53			
6100	Science		3256.00		3277.04	-21.04	
		Chaselle, Inc.		77.35			
		Connecticut Valley Biological		348.74			
		Delta Education		224.39			
		Flinn Scientific Inc.		317.63			
		Franz, R. Elaine		7.98			
		Good Apple		30.02			
		Hammett, J.L. Co.		107.48			
		Hart, Joan		3.49			
		Institute for Chem Ed		17.50			
		Murphy, Nancy		5.60			
		Nasco		302.36			
		Petty Cash - Joan's		23.50			
		Science Kit & Boreal		367.22			
		Silver Burdett & Ginn		813.25			
		Summit Learning		16.35			
		Teachers Laboratory, Inc.		55.45			
		Teachers Store		93.50			
		Triarco		207.28			
		Troll Associates		31.27			
		Wiley, John & Sons, Inc.		43.48			
		NSTA		95.00			
		Evans, Julie		88.20			
6100	Gifted/Talented		1706.00		1676.49	29.51	
		Barclay		380.75			
		Kaplan School Supply		219.13			
		Scott Foresman		81.42			
		Sundance		211.15			
		GBC		417.00			
		Duncan Institute		53.83			
		Curriculum Associates		58.51			
		Creative Publications		19.90			
		Grow Publications		21.26			
		McDougal, Littell & Co.		213.54			
6300	Textbooks		7500.00		7475.42	24.58	
		Econo Clad Books		114.10			
		Glencoe-Macmillan		572.62			
		Harcourt Brace Jovanovich		1880.32			
		Little Prof Book Ctr		166.24			
		New Readers Press		51.00			
		NHCCPH - Petty Cash		36.00			
		Open Court Publishing Co.		114.92			
		Scholastic, Inc.		58.46			
		Social Studies Sch Serv		25.23			
		Steck-Vaughn		1083.85			
		Silver Burdett & Ginn		1943.91			
		Sundance		654.78			
		Weekly Reader		15.00			
		Walden Book Co.		767.04			
		McCormack, Margaret K.		56.85			
		REIMBURSEMENTS		-64.90			
4400	EQUIPMENT/REPAIR Repair		1000.00		607.00	393.00	
		Burke Special Products		98.00			
		Taft Business Machines		509.00			

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 4
7410	New		2060.00		1663.04	396.96	
		Beckley-Cardy Inc.		251.99			
		Calloway House, Inc.		26.81			
		Chaselle, Inc.		168.95			
		Childcraft		58.39			
		Hammett, J.L. Co.		362.35			
		Hovey's Audio Visual		557.28			
		MacGill, Wm V. & Co.		51.67			
		Seattle-King Cty Dept Hlth		69.00			
		Thibault, Judi		9.98			
		Twombly, Pam		22.77			
		Teaching Resource Center		39.95			
		Ruffner, Arleen		31.98			
		Murphy, Nancy		11.92			
7420	Replace		1.00		0.00	1.00	
1200 -	SPECIAL ED. PROGRAM						
	SALARIES						
1102	Teachers		57616.00	55916.87	55916.87	1699.13	
	Stipends		1200.00	1200.00	1200.00	0.00	
1104	Aides		33526.00	31451.79	31451.79	2074.21	
1202	Specialist		22556.00	25703.38	25703.38	-3147.38	
5800	Travel		500.00		0.00	500.00	
	BENEFITS						
2110	Health Ins.		8625.00	9127.20	9127.20	-502.20	
2111	Dental		759.00	747.24	747.24	11.76	
2112	Life Ins.		1.00		0.00	1.00	
2113	Longevity		1.00		0.00	1.00	
2114	LTD		1.00		0.00	1.00	
2220	Retirement		1264.00	1219.48	1219.48	44.52	
2300	FICA		8784.00	8741.79	8741.79	42.21	
	TUITION						
5610	Public Schools		34904.00		37925.55	-3021.55	
	High Sch	Raymond School District		15475.05			
	High Sch	Epping School District		2691.50			
	High Sch	Dover Public Schools		8160.00			
	Elem	Dover Public Schools		9724.00			
	High Sch	Gervasi, Joan		1875.00			
5690	Non-Pub. Schools		310370.00		229035.29	81334.71	
	High Sch	Coe-Brown Academy		7251.20			
	High Sch	Doctor Franklin Perkins		42696.16			
	High Sch	Pine Ridge School		29900.00			
	High Sch	Ciancetta, Michael, Ph.D.		440.00			
	High Sch	Landmark School		23350.00			
	High Sch	Connolly, Therese		1154.95			
	High Sch	Hyde School		6201.94			
	Elem	Dartmouth-Hitchcock Med Ctr		800.00			
	Elem	McCabe, Jana, M.S.		240.00			
	Elem	SLC		69570.21			
	High Sch	SLC		46358.00			
	High Sch	Chase Home		545.31			
	High Sch	Strafford School District		527.52			

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 5
6100	SUPPLIES/TEXTBOOKS		1705.00		2100.98	-395.98	
	General Supplies	Academic Therapy Pub.		44.00			
		AGS		242.67			
		American School Pub		83.04			
		Beckley-Cardy, Inc.		148.08			
		Brody Books		39.50			
		Chaselle, Inc.		44.47			
		Creative Publications		34.72			
		DLM		492.58			
		Educators Pub. Serv.		93.84			
		ETR Assoc.		114.66			
		Hebert, Linda		11.79			
		Highsmith Co., Inc.		18.16			
		Jamestown Publishers		37.37			
		Petty Cash - D. Richard		11.97			
		Pro-ed		64.90			
		S.A.U. #44		26.83			
		Science Research Assoc.		415.80			
		Simon & Schuster		32.48			
		Slosson		39.00			
		Social Studies Sch Serv		53.35			
		Specialty Pencils		17.47			
		Tooch, Rochelle		10.00			
		University Classics, Ltd.		11.55			
		Zaner-Bloser		12.75			
	EQUIPMENT/REPAIR						
7410	New		1.00		0.00	1.00	
7420	Replace		1.00		0.00	1.00	
1400 -	OTHER ED. PROG.						
	SALARIES						
1102	Athletic	HIKING/SOCCER BB/SB/CHEERING	2750.00	2750.00	2750.00	0.00	
1102	Co-Curricular	AD/AC/SP/DM /YR/CC/SD	2750.00	2900.00	2900.00	-150.00	
1102	Summer Institute	S.A.U. #44	4000.00	4000.00	4000.00	0.00	
1102	Curriculum Revision	S.A.U. #44	2200.00	1420.99	1420.99	779.01	
2300	FICA		421.00	393.97	393.97	27.03	
	SERVICE/PROGRAMS						
3100	Special Events		3900.00		3905.52	-5.52	
		Petty Cash - J. Kristellar		150.00			
		American Red Cross		17.50			
		ASNH		279.40			
		Award Emblem Co.		151.50			
		Conway-Frangione, K.		34.47			
		Christa McAuliffe Planetarium		50.00			
		Day, Faith		11.29			
		ECA		1008.25			
		ETR Associates		58.48			
		Epping School District		50.00			
		Aids Response of Seacst		150.00			
		Bob's Sporting Goods		254.68			
		Music Stand		38.05			
		NH Music Ed Assoc		24.00			
		Petty Cash - M Zerphy		500.00			
		Petty Cash - IFYE		25.00			
		Petty Cash - NHAHPERD		2.50			
		Smith, Martha		16.98			
		Franz, R. Elaine		30.02			
		Imperial Badge Co.		414.25			
		Joan's Flower Shed		28.50			
		Kinko's		13.50			
		McAdam, John		19.95			
		Mikucki, Mary		27.20			
		O'Malley, Peter		375.00			
		Kwiatkowski, Bonnie		25.00			
		Dail Transportation	-96-	150.00			

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 6
6100	SUPPLIES/ TEXTBOOKS Athletic Supplies		928.00		1457.27	-529.27	
		BSN		307.48			
		Gopher		193.05			
		Nelson, Susanne		7.90			
		Petty Cash - NHIAA		6.00			
		US Games		227.59			
		Wincraft Inc.		174.00			
		Louise's Sport Shop		541.25			
6100	Co-Curricular Supplies		1000.00		1165.86	-165.86	
		Gallagher's Awards		54.06			
		Atlas Pen & Pencil Corp		139.40			
		American Red Cross		90.64			
		Award Emblem Co.		26.25			
		BSN Sports		43.28			
		Center for Family Life Ed.		106.00			
		Normand, Lu		15.53			
		Bowse, Walter		30.95			
		Paster, Barbara		11.31			
		Conway-Frangione, Kathy		67.87			
		Hart, Joan		8.03			
		Petty Cash - Kndgtn Registration		53.97			
		Ruffner, Arleen		128.69			
		Stone, Anita		38.91			
		Gooch, O.R. & Son, Inc.		142.20			
		Cheerleader Supply Co.		100.40			
		School Tech, Inc.		14.18			
		Durham Copy		9.50			
		Ouellette, John		84.69			
6100	Summer Institute	S.A.U. # 44	250.00		0.00	250.00	
3900	Umpires/Refs	Petty Cash - Nott Sch	500.00	500.00	500.00	0.00	
8100	Dues/Fees		275.00		182.50	92.50	
		NELMS		120.00			
		Southeast League		50.00			
		NHSTA		12.50			
2000 -	SUPPORT SERVICES						
2110 -	ATTENDANCE						
3300	Truant Officer	P.C. Fernald	100.00	100.00	100.00	0.00	
3300	Census Taker	Diana McGowen	600.00	600.00	600.00	0.00	
2120 -	GUIDANCE						
3200	Achievement Tests		3067.00		1891.39	1175.61	
		DLM		74.12			
		American Printing for Blind		54.50			
		CTB/McGraw Hill		1762.77			
2130 -	HEALTH						
1103	Nurse's Salary		22407.00	23000.00	23000.00	-593.00	
3300	Student Physicals		100.00		0.00	100.00	
3400	Staff Physicals		100.00	100.00	100.00	0.00	
5800	Travel		50.00		0.00	50.00	
6100	Supplies		1385.00		1787.74	-402.74	
		Abbott Laboratories		168.00			
		American Academy of Pediatrics		89.25			
		Center Laboratories		10.13			
		Central Paper Products Co.		217.00			
		Culpepper Drugs, Inc.		95.93			
		MacGill, Wm. & Co.		210.35			
		Moore Medical Corp.		510.39			
		Nat'l. Health Supply		48.53			
		Office Land		34.22			

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 7
		School Health Supply		173.48			
		Smith, Martha		18.86			
		Squamscott Press, Inc.		136.00			
		Loring, Short & Harmon		107.95			
		Petty Cash - Shop N Save		32.60			
		REIMBURSEMENTS		-64.95			
7410	Equipment		1.00		0.00	1.00	
7420	Repl Equipment	Professional Audiology	1.00	65.00	65.00	-64.00	
7520	Repl Furniture		1.00		0.00	1.00	
2140 -	PSYCHOLOGICAL						
3300	SLC Fee	Strafford Learning Ctr	3009.00	3008.50	3008.50	.50	
3300	O.T.		7953.00		7450.62	502.38	
		Strafford Learning Ctr		7953.15			
		REIMBURSEMENTS		-502.53			
3300	PSY. EVAL.		2000.00		227.00	1773.00	
		Storm, George, M.D.		227.00			
3300	Pre-Sch Diag Unit	Strafford Learning Ctr	5837.00	5683.61	5683.61	153.39	
2150 -	SPEECH						
1102	Salaries	S.A.U. #44	24474.00	24382.00	24382.00	92.00	
6100	Supplies		473.00		471.04	1.96	
		Hebert, Linda		78.87			
		Communication Skill Bldr		104.39			
		DLM, Inc.		141.70			
		Sopris West, Inc.		55.00			
		LinguiSystems, Inc.		91.08			
2200 -	STAFF SERVICES						
2210 -	IMPROV OF INSTR						
2700	Tuition		6500.00		7010.00	-510.00	
		Center for Innov in Ed.		1060.50			
		Evans, Julie		50.00			
		Fougere, Mary		397.50			
		Goddard College		225.00			
		ISTE		397.50			
		Murphy, Nancy		142.50			
		Quellette, John		266.00			
		Ruffner, Arleen		202.50			
		Schwarz, Ellen		555.00			
		SLL		220.00			
		Tooch, Rochelle		215.00			
		UNH		2371.00			
		Mikucki, Mary		630.00			
		Lesley College		277.50			
3200	Staff Dev. Workshops		5000.00		5258.25	-258.25	
		AICE		95.00			
		A.D.D. WareHouse		76.25			
		AIDS Response of Seacoa		100.00			
		Barrington Food Service		90.00			
		Brookside Hospital		165.00			
		Blouin, Gail		75.00			
		Response to Conflict		495.00			
		M. Freeman		225.00			
		Facilitator Center		523.00			
		Hebert, Linda		10.00			
		Hudson School District		25.00			
		Iwanicki, Edward		250.00			
		Education Co.		108.00			
		NE Dairy & Food Council		25.00			

PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 8
NCTM		50.00			
NELMS		657.00			
NHAHPERD		35.00			
NHASP		125.00			
NHSTA		70.00			
NSTA		110.00			
PPNNE		270.00			
Pryor Resources, Inc.		59.00			
RSEC		510.00			
S.A.U. #44		275.00			
Society for Dev. Ed.		196.00			
Strafford County Family Planning		150.00			
Study Skills Network		390.00			
TCM		99.00			
UNH		50.00			
REIMBURSEMENTS		-50.00			

2220 - ED MEDIA

1102 Librarian Salary

6100 AV Materials

6779.00	6710.40	6710.40	68.60
485.00		478.72	6.28

Breslin, Rosemary	7.99
Computer Hut of N.E.	65.00
Educational Video Netwk	165.80
Hunt, W.B. Co., Inc.	14.70
John's Audio Visual	6.00
McAdam, John	50.85
Murphy, Nancy	3.49
PBS Video	48.45
Stop Aids	15.00
Strafford Cty Fam Plan	70.00
Tambrands, Inc.	11.90
Univ of Med & Dent	3.50
Viking Office Products	16.04

6300 Lib. Ref. Books

2550.00	2591.99	-41.99
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Childrens Press	532.51
Baker & Taylor	626.51
Book Ends Book Center	59.85
Express Library Service	28.98
Five Star Preview	66.33
Grolier Ed. Corp.	283.12
Lerner Publications	141.43
Library Video Co.	122.49
Gallopade Publishing	49.34
Resources for Teachers	25.30
Synergetics	166.60
Raintree Publishers	127.82
Silver Burdett Press	122.44
Social Studies Sch Serv	17.97
Watts, Franklin, Inc.	221.30

6300 Encyclopedias

2400.00	2145.68	254.32
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World Book, Inc.	1516.00
Raintree/Steck-Vaughn	629.68

6400 Periodicals

1100.00	1020.68	79.32
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AACD	30.00
ECS	25.00
Education Center	30.90
Foster's Daily Democrat	12.50
Horn Book, Inc.	60.00

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 9
		IRA		55.00			
		KIND News		25.00			
		NCTM		39.18			
		NCSS		60.00			
		Nat'l. Geographic Society		25.90			
		Nat'l. Wildlife Fed.		67.00			
		OWL		14.95			
		Union Leader		128.00			
		Weekly Reader		491.25			
		Writer Publications		49.50			
		REIMBURSEMENTS		-93.50			
7400	Equipment		1.00		0.00	1.00	
2300 -	GENERAL ADMINISTRATION						
2310	SCHOOL BOARD						
1101	Sch. Bd. Salary		2600.00	2600.00	2600.00	0.00	
1101	Moderator	Frank Winterer	40.00	40.00	40.00	0.00	
1104	Treasurer	P. Fernald/C. Travis	2000.00	2333.34	2333.34	-333.34	
1104	Auditor	S. Olsson/A. Clark	600.00	800.00	800.00	-200.00	
1105	SD Clerk	Heidi Carlson	75.00	75.00	75.00	0.00	
1105	Elected Officers		40.00		0.00	40.00	
1105	SB Secretary	Heidi Carlson	550.00	495.00	495.00	55.00	
3800	Attorney/Negotiations		5000.00		1497.42	3502.58	
		Kidder, Bradley F.		80.90			
		Boynton, Jay		1416.52			
5400	Advertising		1295.00		294.46	1000.54	
		Foster's Daily Democrat		265.96			
		Country Town Ledger		16.50			
		Transcript		12.00			
5500	School District Report		500.00		0.00	500.00	
5800	District Officer Expense		4600.00		1919.88	2680.12	
		Fleet Bank		267.10			
		S.A.U. #44		40.00			
		Checklist Supervisors		313.00			
		CBC, Inc.		420.00			
		Petty Cash - Mastin's		427.42			
		McAdam, John		35.00			
		Foster's Daily Democrat (Sp Mtg)		53.70			
		Todd, Gary (Sp Mtg)		282.66			
		Union Leader (Sp Mtg)		81.00			
2320 -	SUPERINTENDENT						
3510	SAU Expense	S.A.U. #44	103781.00	103780.88	103780.88	.12	
2400 -	SCHOOL ADMINISTRATION						
2410	OFFICE OF PRINCIPAL						
1101	Principal's Salary		44100.00	44100.00	44100.00	0.00	
1104	Secretary's Salary		18143.00	18128.00	18128.00	15.00	
1105	Clerk		11431.00	11102.80	11102.80	328.20	
4400	Equipment Repair		2500.00		2440.25	59.75	
		Computer Mart		570.00			
		CTS, Inc.		30.50			
		Executone		124.75			
		Taft Business Machines		15.00			
		Transco South		1700.00			
5310	Telephone		4200.00		4243.35	-43.35	
		N.E. Telephone		4160.31			
		Ouellette, John		83.04			

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 10
5800	Travel		500.00		777.87	-277.87	
		McAdam, John		314.12			
		Dolan, Suzanne		17.50			
		Fougere, Mary		167.75			
		Murphy, Nancy		44.75			
		Jentes, Rebecca		22.50			
		Varney-Lachance, Bonnie		211.25			
6100	Office Supplies		750.00		1144.70	-394.70	
		Delmart Company		57.25			
		Loring, Short & Harmon		105.30			
		OfficeLand		139.28			
		NEBS, Inc.		272.46			
		Parker Pub. Co.		40.22			
		Petty Cash		153.32			
		Transco South, Inc.		159.00			
		Twombly, Pam		129.87			
		Squamscott Press, Inc.		88.00			
7410	New Equipment		1200.00		1200.00	0.00	
		Taft Business Machines		1200.00			
7420	Replace Equipment		1.00		0.00	1.00	
8100	Professional Dues		550.00		494.00	56.00	
		ASCD		64.00			
		NAEYC		50.00			
		NHASP		380.00			
8900	Graduation	Petty Cash - Nott Sch	900.00	900.00	900.00	0.00	
2500 -	BUSINESS						
2520	FISCAL						
1104	Bookkeeper	P Twombly	8520.00	8520.00	8520.00	0.00	
5320	Postage		1500.00		1580.25	-80.25	
		Nottingham Postmaster		87.00			
		Petty Cash - Nott Sch		678.11			
		Fleming, Leslie		10.73			
		Fougere, Mary		4.41			
		Hampton Postmaster					
		Stamped Envelope Agency		800.00			
6100	Supplies		500.00		475.20	24.80	
		NH Municipal Bond Bank		28.85			
		Selectform Inc.		122.88			
		Apple Computer, Inc.		323.47			
7410	New Equipment	Parts & Pieces	250.00	85.00	85.00	165.00	
2540 -	OPER/MAINT OF PLANT						
1109	Head Custodian Salary	J. Evans	23093.00	24486.60	24486.60	-1393.60	
1109	Ass't. Custodians		27924.00	28295.56	28295.56	-371.56	
4310	Rubbish Removal	Waste Management	4500.00	4112.84	4112.84	387.16	
4320	Snow Removal/Sanding	J. Evans	750.00	750.00	750.00	0.00	
4360	Septic Tank	Roland's Sewer Service	900.00	1015.00	1015.00	-115.00	
4370	Fire Alarm		500.00		4557.50	-4057.50	
		Protective Systems		3926.00			
		Safety Equipment		96.50			
		Williams Communications		535.00			

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 11
4380	Clock/Bell	Williams Comm/Simplex	250.00	393.88	393.88	-143.88	
4390	Security Alarm	Protective Systems	500.00	220.00	220.00	280.00	
4400	Repair to Equipment	Clement, Arnold T.	300.00	434.31	434.31	-134.31	
4400	Heat/Vent - WA #5	Hansen-Fox Co., Inc.	20000.00	19952.39	19952.39	47.61	
4400	Repair to Building		8237.00		16124.07	-7887.07	
		Arcangel Welding		97.50			
		Epping Hardware		12.95			
		Glidden, Earle H. & Son		2388.69			
		O.R. Gooch & Son, Inc.		2552.59			
		Goodrich, W.S. Inc.		32.25			
		Mel's Truck Sales		750.00			
		Pink, George J. & Assoc.		208.48			
		State of NH		360.00			
		Westron Corp.		1134.81			
		White Electricians		3164.39			
		Clark Excavating		41.00			
		Petty Cash - Goulet Supply		101.65			
		Warren's Hardware		200.00			
		Lovlien Plumbing & Heating		450.00			
		N.E. Architectural		4473.00			
		Lumbertown		11.76			
		Portland Glass		145.00			
4400	Repair to Boiler		3000.00		5256.03	-2256.03	
		The Energy Group		598.24			
		State of NH		25.00			
		Heating Specialties of NE		38.04			
		Todd, Gary		62.73			
		White Electricians		1313.00			
		Hansen-Fox Co., Inc.		3219.02			
4400	Repair Furn/Fixt		700.00		962.23	-262.23	
		Evans, John		315.00			
		Arcangel Welding		435.00			
		Gooch, O.R. & Son		90.04			
		Game Time		122.19			
4400	Repair to Grounds		4600.00		4891.86	-291.86	
		Clark Excavating		3343.25			
		NYA		212.85			
		Precision Paving		1280.00			
		Gooch, O.R. & Son, Inc.		55.76			
4510	Rental-Facilities		30204.00		29407.44	796.56	
		Gelco Space		29407.44			
5210	Insurance	SAU #44	13319.00	14936.22	14936.22	-1617.22	
5800	Custodian Travel	John Evans	400.00	192.00	192.00	208.00	
6100	Custodial Supplies		10000.00		12112.65	-2112.65	
		Clement, Arnold T. Co.		9140.36			
		Evans, John		288.00			
		Gooch, O.R. & Son		28.72			
		Hako Minuteman		709.00			
		Ocean & Forest Products		723.58			
		Petty Cash - Gasoline		70.00			
		Portsmouth Paper Co.		176.88			
		Zeb Manufacturing Co.		835.59			
		Westron Corp.		140.52			
			22000.00		26225.21	-4225.21	
6520	Electricity	Heat		4281.04			
		Utilities		21944.17			
6530	Fuel Oil	The Energy Group	9000.00	5816.83	5816.83	3183.17	

ACCT.#	PURPOSE	PAYEE	APPROP	EXP	TOT EXP	BALANCE	PAGE 12
7410	New Equipment		75.00		45.45	29.55	
		Twombly, Pam		45.45			
7420	Replace Equipment		1.00		509.97	-508.97	
		Petty Cash - Appliance		509.97			
7510	New Furn/Fixt		1131.00		1129.33	1.67	
		Ernie's		360.00			
		Executone, Inc.		32.95			
		Beckley-Cardy		517.93			
		Hovey's Audio Visual		48.45			
		Parts & Pieces		170.00			
7520	Replace Furn/Fixt		1400.00		1609.33	-209.33	
		Beckley-Cardy		1546.93			
		Parts & Pieces		62.40			
2550 -	TRANSPORTATION		185805.00		184905.40	899.60	
	Reg. Elem.	Dail Transportation		181860.40			
		Dail Transportation - library		3045.00			
5130	Reg. H.S.	Dail Transportation	39110.00	39110.40	39110.40	-.40	
5130	Sp. Ed.		71452.00		57954.81	13497.19	
	Elem	Providers Ent. Inc.		600.00			
	Elem	S.A.U. #44		56466.81			
	High Sch.	Parent Reimbursement		240.00			
	High Sch.	Providers Ent. Inc.		648.00			
6560	High Sch Reimb.		15000.00		13557.38	1442.62	
		PARENT REIMBURSEMENT		14030.00			
		REIMBURSEMENT		-472.62			
5130	Athletic	Dail Transportation	1500.00	1050.00	1050.00	450.00	
5130	Field Trips		4400.00		4424.64	-24.64	
		Petty Cash - Nott Sch		871.74			
		Dail Transportation		3552.90			
2900 -	BENEFITS						
2110	Health Ins.		15423.00	15851.87	15851.87	-428.87	
2111	Dental		1391.00	1264.56	1264.56	126.44	
2112	Life Ins.		1.00		0.00	1.00	
2113	Longevity		1.00		0.00	1.00	
2114	LTD		1.00		0.00	1.00	
2140	Workmen's Comp.	S.A.U. #44	14728.00	12075.85	12075.85	2652.15	
2210	Retirement - P		1238.00	679.18	679.18	558.82	
2220	Retirement - NP		2238.00	1993.55	1993.55	244.45	
2300	FICA		14314.00	12957.69	12957.69	1356.31	
2600	Unempl. Comp.		1000.00		1241.02	-241.02	
		NHSBIT		1382.02			
		REIMBURSEMENTS		-141.00			
4000 -	FACILITIES/ACQUISITION						
4300	Bldg Comm WA #4		165000.00		164585.74	414.26	
		Con-Tec, Inc.		1800.00			
		NH Soil Consultants		1700.00			
		H.L. Turner Group		145594.31			
		Moran, TF, Inc.		5424.19			
		Beaumur, Richard		67.24			
		Bonnette, Page & Stone		10000.00			
5000 -	OTHER OUTLAYS						
5100	DEBT SERVICE						
8300	Principle - land	Connecticut Nat'l. Bank	130000.00	130000.00	130000.00	0.00	
8400	Interest - land		4518.00	3997.50	3997.50	520.50	
TOTALS			3427582.00	3329555.50			
				3329555.50		98026.50	
ENCUMBERED FOR RE-KEYING OF BUILDING				2400.00	2400.00		
GRAND TOTALS			3427582.00	3331955.50			
				3331955.50		95626.50	

September 11, 1992

TO: NOTTINGHAM SCHOOL BOARD MEMBERS
Gary Todd, Chairman

Enclosed please find my statement certifying that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of NOTTINGHAM for the fiscal year ending June 30, 1992, and find them correct in all respects.

This certification also includes that I have examined the checking account held with the Nottingham Elementary School and find them correct in all respects.

Respectfully submitted,

Ann L. Clark

Ann L. Clark, District Auditor
1991-1992

NOTTINGHAM SCHOOL DISTRICT

Fiscal Year 1991-1992

Received From	Grand Total	Sub Total
Town of Nottingham:	3,067,967.00	
District Appropriation		3,052,967.00
Prepayment 92-93 Fiscal Yr		15,000.00
State of New Hampshire:	249,364.30	
Basic Special Education		26,570.80
Catastrophic Aid		95,108.56
Foundation Aid		127,684.94
Miscellaneous		0.00
Miscellaneous:	43,700.62	
Dividend Distribution		141.00
Fleet Bank-Interest		4,824.21
High School Tuition		17,176.00
Lost Books		64.90
Outstanding Checks 88-90		706.88
Refunds-Oyster River S/D		7,785.49
Refunds-Pinkerton Acad		11.43
Refunds-SAU #44		9,803.73
Reimbursements-BC/BS		2,458.50
Reimbursements-Medicaid		502.53
Reimbursements-Subscription		93.50
Reimbursements-Supplies		132.45
Total Receipts	3,361,031.92	
Balance E.O.B. 06/30/91	84,594.82	
Total Orders Paid	3,341,450.15	
Cash On Hand	104,176.59	
Encumbered Funds Pre-pymt	15,000.00	
Cash on Hand 06/30/92	89,176.59	

July 16, 1992

Cheryl A. Travis
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Nottingham of which the above is a true summary for the fiscal year ending June 30, 1992 and find them correct in all respects.

July 23, 1992

Anna L. Poirer
Auditor

BALANCE SHEET

June 30, 1992

School District Nottingham

Assets		Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
<i>Current Assets</i>							
1. Cash		100	104,176	59			
2. Investments		110					
3. Taxes Receivable		120					
4. Interfund Receivables		130					
5. Intergovernmental Receivables*		140					
6. Other Receivables*		150					
7. Bond Proceeds Receivable		160					
8. Inventories		170					
9. Prepaid Expenses		180					
10. Other Current Assets (Attach Itemization)		190					
11. Total Current Assets (Total of Lines 1 thru 10)			104,176	59			
<i>Fixed Assets</i>							
12. Machinery and Equipment		240					
13. Total Assets (Total of Lines 11 and 12)			104,176	59			

Liabilities and Fund Equity

<i>Current Liabilities</i>							
14. Interfund Payables		400					
15. Intergovernmental Payables*		410					
16. Other Payables*		420					
17. Contracts Payable*		430					
18. Bonds Payable		440					
19. Interest Payable		450					
20. Accrued Expenses		460					
21. Payroll Deductions and Withholdings		470					
22. Deferred Revenues		480					
23. Other Current Liabilities (Attach Itemization)		490					
24. Total Liabilities (Total of Lines 14 thru 23)			0				
<i>Fund Equity</i>							
25. Unreserved Retained Earnings		740					
26. Reserve for Encumbrances*		753	2,400	00			
27. Reserve for Special Purposes (Attach Itemization)**		760					
28. Unreserved Fund Balance		770	101,776	59			
29. Total Fund Equity (Total of Lines 25 thru 28)***			104,176	59			
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)			104,176	59			

- * Lines 5, 6, 15, 16, 17 and 26 must agree with Page 19
- ** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve
- *** Line 29 must agree with Page 16, Line 20

DEPARTMENT OF REVENUE ADMINISTRATION

TO: Nottingham

DATE: October 21, 1992

Your Report of appropriations voted and property taxes to be raised for the 1992-93 school year has been approved on the following basis:

TOTAL APPROPRIATION \$3,061,634.00

REVENUE & CREDIT AVAILABLE
TO REDUCE SCHOOL TAXES

Unreserved Fund Balance -----	\$	101,777.00
Revenue From State Source -----	\$	
Foundation Aid -----	\$	186,075.00
Incentive Aid -----	\$	
Foster Children -----	\$	
School Building Aid -----	\$	
Area Vocational Aid -----	\$	
Driver Education -----	\$	
Catastrophic Aid -----	\$	62,564.00
Adult Education -----	\$	
Child Nutrition -----	\$	
Other (Artists in School) -----	\$	
Local Revenue Other Than Taxes:		
Tuition -----	\$	19,943.00
Earnings on Investments -----	\$	9,500.00
Food Service -----	\$	
Pupil Activities -----	\$	
Supplemental Appropriations -----	\$	20,049.00
Classroom Lease -----	\$	
Trans. from Cap. Project Fund -----	\$	
Trans from Cap. Reserve Fund -----	\$	
Sale of Bond or Notes -----	\$	
TOTAL SCHOOL REVENUE & CREDITS -----	\$	399,908.00
DISTRICT ASSESSMENT -----	\$	2,661,726.00
TOTAL APPROPRIATION -----	\$	3,061,634.00

NOTTINGHAM SCHOOL DISTRICT

SALARY SCHEDULE

1991-92
1992-93

TRACK	BA	BA+15	BA+30/ MA	MA+15	MA+30	MA+45
Step 1	17,969	18,867	19,811	21,000	22,259	24,040
Step 2	18,867	19,811	20,801	22,049	23,372	25,242
Step 3	19,811	20,801	21,841	23,152	24,541	26,504
Step 4	20,801	21,841	22,934	24,310	25,768	27,830
Step 5	21,633	22,715	23,851	25,282	26,799	28,943
Step 6	22,499	23,624	24,805	26,293	27,871	30,100
Step 7	23,399	24,569	25,797	27,345	28,986	31,304
Step 8	24,101	25,306	26,571	28,165	29,855	32,244
Step 9	24,824	26,065	27,368	29,010	30,751	33,211
Step 10	25,568	26,847	28,189	29,881	31,673	34,207
Step 11	26,208	27,518	28,894	30,628	32,465	35,062
Step 12	26,863	28,206	29,616	31,393	33,277	35,939
Step 13	27,534	28,911	30,357	32,178	34,109	36,837
Step 14	28,223	29,634	31,116	32,983	34,961	37,758

/smd
10-MAR-92

1992-93 Principal & Teachers Salaries

NAMES	92-93 Salary
-----	-----
McAdam, John, Principal	\$44,100.00
Armstrong, Melinda	\$28,165.00
Bilodeau, Elizabeth	\$32,983.00
Breslin, Rosemary	\$38,658.00
Conway-Frangione, K.	\$28,894.00
Craig, Jill	\$28,723.00
Dolan, Suzanne	\$33,533.00
Evans, Julie	\$22,934.00
Fleming, Leslie	\$24,101.00
Franz, Elaine	\$34,321.00
Hart, Joan	\$31,716.00
Jentes, Rebecca	\$31,241.00
Lavin, Wesley	\$39,168.00
Mackey, Kathy	\$22,715.00
Madsen, Valerie	Leave of Absence
Mason, Nancy	\$26,571.00
McRae, Cindy	\$29,634.00
Mikuchi, Mary	\$31,393.00
Murphy, Nancy	\$28,165.00
Normand, Lucille	\$28,894.00
Ouellete, John	\$26,863.00
Paster, Barbara Pro-rated	\$13,682.80
Pelletier, Jayne	\$19,811.00
Preli, Jane	\$24,805.00
Richard, Deborah	\$23,152.00
Rubner, Arleen	\$32,178.00
Schwarz, Ellen	\$30,357.00
Tooch, Rochelle	\$26,345.65
Varney-Lachance, Bonita	\$25,306.00
Whitehead, Holly	\$24,805.00

SCHOOL ADMINISTRATIVE UNIT #44
1992-1993 DISTRICT SHARE

TOWN	1990 EQUALIZED VALUATION	VALUATION PERCENT	1989-90 PUPILS	PUPILS PERCENT	COMBINED PERCENT	92-93 District SHARE
Barrington	288091503	34.4%	660.4	37.6%	72.0%	171138.24
Northwood	215888342	25.9%	367.4	20.9%	46.8%	111239.85
Nottingham	177840366	21.3%	360.5	20.5%	41.8%	99355.26
Strafford	153292562	18.4%	370.4	21.0%	39.4%	93650.65
TOTALS	835112773	100.0%	1758.7	100.0%	200.0%	475384.00

laf
11-18-91

1992-93
SALARIES OF THE SUPERINTENDENT
and
ASSISTANT SUPERINTENDENTS

SCHOOL DISTRICT	% OF LOCAL SHARE	SUPERINTENDENT	ASST. SUPT.	ASST. SUPT.
Barrington	36.0%	\$22,133.88	\$18,000.00	\$15,840.00
Northwood	23.4%	\$14,387.02	\$11,700.00	\$10,296.00
Nottingham	20.9%	\$12,849.95	\$10,450.00	\$9,196.00
Stratford	19.7%	\$12,112.15	\$9,850.00	\$8,668.00
TOTAL	100 %	\$61,483.00	\$50,000.00	\$44,000.00

REPORT OF THE NOTTINGHAM SCHOOL BOARD MARCH 1993

The year ending June 30, 1992, was a year of carryover accomplishments for the board. Our main concern this year was to live within our budget and continue to manage expenses, per our long range goals.

We continued the plan of repairing the existing building and completed all of the major improvements, and Life Safety renovations that were approved in the 92-93 budget. The building is still in need of a few more repairs, and plans are in the works for completing the upgrades over the 93-94 year.

Due to a concerted effort by the board, and by seeking competitive bids on all repairs, we were able to accomplish all of our goals plus a few extras. We were able to repair some exterior vinyl siding problems and paint siding in areas that we were going to defer. We checked and replaced weather-stripping on all of the exterior doors, and installed two exterior steel doors on the boiler and resource rooms.

The proposed plans for next year include repainting the four oldest class rooms, the front entry, the main hallways, and the gym interior. The four class rooms in the 1972 addition and the art room will have new vinyl floors installed. The reason for carpeting replacement is to eliminate the problems with dust and air quality problems that occur with carpeting. The Dame building will have one more exterior side redone, only one more wall to go, and the project will be complete.

For the past three years we have made a conscious effort to address the air quality problems associated with older buildings, and this is evident in our low overall student and staff absenteeism record. We have opened all exterior ventilation systems, installed a heat and air recovery system for the principal's office and all small interior rooms, increased the air circulation system on the 1952 building, and blocked off the system under the classrooms that is no longer used for heating and ventilation, and established regular maintenance for all heating and ventilation equipment.

There have been several important changes this year that were not well publicized and are worth noting.

Barry Clough the SAU 44 superintendent for 17 years, resigned to accept a position overseas. We on the board and the staff will miss the support and knowledge that Barry was well known for. We wish him well in his new job.

During the interim the joint board hired the services of Mr. Fokian Lafionatis, retired superintendent of the Franklin NH SAU, to act as interim superintendent. Mr. Lafionatis did a great job guiding the SAU during the transition period while we searched for and hired a new superintendent.

The joint board recently hired Dr. George Reid, the former assistant superintendent from the Rochester District to be our new superintendent. Dr. Reid was the unanimous choice from among forty some applicants for the position, and will come on board officially in February of 1993.

This year we instituted the combination class style of instruction. The last time this was done in the district was 1984-85. Nancy Mason is at the helm in our new 4/5 class room, and doing an outstanding job. We believe that this style of instruction can be beneficial for all, and enable us to better serve the town and still maintain a reasonable budget.

Our Kindergarten was a bit of a challenge this year. Due to high student enrollment, we had to annex the old music room, and provide an additional aide to assist Mrs Fleming who performed very admirably under difficult conditions. Hopefully next year the kindergarten population will settle down and we can resume business as normal.

This year we instituted three new programs. Puberty Education, AIDS Awareness, and the D.A.R.E. program. Each of these programs is presented to a limited segment of the student population, and deals with information that is slightly controversial, but we consider to be an important part of the educational process. The reception by the students and parents has been very positive, and we intend to continue and expand the programs in the future.

The S.I.P. (School Improvement Program) that was instituted this year has been meeting since August, and is making progress in analyzing the existing programs, and will be making recommendations in the future. Recently the team presented to the board copies of the profile of the Nottingham School. This profile examines all aspects of the instructional and physical plant, and will make a useful tool for possible future changes to improve the quality of educational services that we provide.

The building committee under the guidance of chairman Richard Beaumier worked diligently all year, even with out funding to come up with a workable realistic building proposal that will be voted on this year. Thanks to the volunteers who put in many hours, we have a building presentation that if approved will eliminate our long term space needs problems.

The High School Tuition Study Committee completed its search of alternative schools that may better serve the town of Nottingham. Based on verbal conclusions as conveyed by Mr Ed Gauthier, the present school of record, Dover High School is our best bet. They offer a modern school with a wide curriculum, they service all of our special needs students, and they have the capacity to continue to service our district for some time to come. The committee has unofficially recommended that we do not change at this time.

The budget being presented this year, is one that is considered prudent and in the best interest of the town. The increase that is due largely to the eighth grade graduating class of 47 students. This large number is offset by a small graduating class of 26 students. The net gain of 21 additional high school students plus tuition increases are the factors that affect the large increase. The total increase in high school tuition is roughly \$160,000.00. The other increases are very minor in nature.

The total budget increase is 6.4%, with 5.5% due to the high school tuition increases from the 21 additional students that will be attending next year. The other .09% increase is due to salary step and track increases which are in the master agreement, and other standard budget items.

Respectfully Submitted

Gary W. Todd Chairman

William Kyle

Minot Granbery

NOTTINGHAM SCHOOL
CAT TESTING RESULTS
1989-90, 1990-91, 1991-92
GRADES 2 - 8

NOTTINGHAM SCHOOL CAT SUMMARY COMPARISON
SCORES REPORTED - MNCE: MEAN NORMAL CURVE EQUIVALENT
GRADES 2 - 8
1989-90, 1990-91, 1991-92

GRADE	TOTAL READING			TOTAL LANGUAGE			TOTAL MATH			TOTAL BATTERY			TOTAL SCIENCE			TOTAL SOC STUDIES		
	89-90	90-91	91-92	89-90	90-91	91-92	89-90	90-91	91-92	89-90	90-91	91-92	89-90	90-91	91-92	89-90	90-91	91-92
2	42.4,	43.6,	50.6	44.1,	44.8,	61.1	51.7,	53.9,	59.1	45.5,	47.7,	61.3	66.4,	74.2,	73.9	53.0,	66.8,	69.4
3	56.6,	59.3,	54.0	54.0,	56.4,	48.7	55.4,	59.2,	54.9	55.8,	59.0,	52.7	54.9,	64.5,	64.3	54.7,	63.1,	61.0
4	50.5,	68.8,	61.1	44.6,	64.2,	59.1	49.8,	78.3,	69.2	48.2,	71.7,	64.0	48.0,	69.8,	63.2	47.4,	63.7,	58.0
5	56.4,	52.8,	71.1	50.9,	48.4,	63.4	56.2,	54.7,	68.9	54.2,	53.2,	68.8	56.9,	52.1,	70.2	52.5,	52.4,	73.1
6	61.6,	56.7,	56.8	60.1,	54.7,	57.9	55.6,	53.9,	57.9	59.5,	55.2,	59.6	58.9,	56.7,	58.0	65.5,	59.3,	62.2
7	55.5,	59.7,	59.6	55.4,	59.6,	61.6	48.1,	60.1,	63.1	53.3,	60.1,	62.5	59.4,	61.3,	64.6	57.0,	66.3,	63.0
8	59.8,	61.3,	65.7	62.9,	55.8,	60.5	61.5,	54.9,	63.0	62.1,	57.1,	64.4	63.3,	64.3,	73.3	65.0,	62.8,	72.2

HIGHLIGHTS OF STUDENT PERFORMANCE AS OUTLINED ABOVE:

Nottingham students in 1989-90 scored at the MNCE of 50 or ABOVE in 33 of the 42 areas listed above. The 1990-91 results have Nottingham students scoring 50 or ABOVE in 38 of the 42 areas listed. The 1991-92 results have Nottingham students scoring ABOVE 50 in 41 of the 42 areas listed above.

This matrix shows the Mean Normal Curve Equivalent scores for Nottingham students in grades 2-8. There are three sets of scores for each category - 1. for School Year 1989-90, 2. for School Year 1990-91, and 3. for School Year 1991-92. A score of 50 is exactly average. 51% of the * norming group scored from 36 to 65.

*Norm Group - the national sample composed of representative students

CAT T.R. 92

NOTTINGHAM SCHOOL DISTRICT
PRINCIPAL'S REPORT

Nottingham School officially opened its doors to students on Thursday, September 3. Our October 1 enrollment of 418 was up 6.9% over last year's enrollment figure of 391. As is customary, we started the new school year with a number of staff changes.

New faculty and staff:

Miss Kathleen Mackey	- Grade 2
Mrs. Jayne Pelletier	- Grade 8
Mrs. Sandra Vilchok	- Kindergarten Aide
Mrs. Laura Clement	- Special Education Aide
Mrs. Denise McCarthy	- Assistant Custodian

Last year, Nottingham School listed 27 full-time teachers on the faculty. Of the 27 teachers, 2 resigned their positions in June and 2 teachers new to Nottingham were hired for September.

Due to a particularly large incoming kindergarten class, we played musical rooms to accommodate the numbers. Since the kindergarten room was a small classroom, we moved Mrs. Bilodeau's music class from the adjourning and undersized room back to the main building where she had been prior to the 1991-92 school year. This move allowed us to utilize both undersized rooms in the front modular to meet the needs of our entering kindergarten children. Mrs. Vilchok was hired as a second aide to assist the kindergarten teacher. Thus far, this arrangement has proven to be an effective solution to a short-term problem. It also has saved us the cost of an additional modular as well as a half-time teacher.

As with dominoes, moving the music room caused Miss Prell's fifth grade class to be bumped out to the fifth grade modular with the other fifth grade class. Miss Mason's fourth grade class displaced, was then in search of a new room, and since we had a bulge moving into the fifth grade, we decided to run a combination grade 4-5 class to even the number of children in grades four and five. Fortunately, the first grade teacher, Mrs. Whitehead, volunteered her larger room in the SLC Modular. Miss Mason's combination class had a home. The SLC made another (smaller) classroom available to us for Mrs. Whitehead. When I last checked all was well.

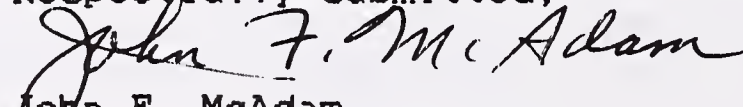
As one can readily gather from the description above, Nottingham School continues to grow and change in a number of ways. Many of our faculty and student population (44.9%) are located in modular units.

Nottingham School is fortunate to be added to the list of schools involved with the D.A.R.E. (Drug Abuse Resistance Education) program. This drug abuse education program sponsored by the New Hampshire State Police is presented by Trooper Mark Mitchell. Trooper Mitchell has been meeting with our second, fourth, and sixth grade classes. The curriculum which was developed in Los Angeles, California has been well received by our students. The primary emphasis of the program is to assist students in recognizing and resisting the pressures that influence them to experiment with drugs. Such topics as how to say no to peers, building self-esteem, assertiveness, social influences involved in the abuse of drugs and possible alternatives to drugs are covered as part of the program. Special thanks to Chief English who was instrumental in getting this program for Nottingham.

This past year, we were also fortunate to be accepted into the New Hampshire School Improvement Program (SIP). SIP is a nationally recognized state and local effort to improve the quality of education. The basic premise of SIP is that as the needs of our society change, so should our schools. "All schools - excellent, good, or mediocre - need improvement." The goal of SIP is to improve our school through a thorough assessment and a study of effective schools. It is a collaborative approach supported by a broad coalition of organizations, public and private, that have formed the non-profit New Hampshire Alliance for Effective Schools. The Nottingham School SIP Team is made up of the Principal, teachers, the school nurse, an aide, an Assistant Superintendent, the Chairman of the School Board, parents, and a member of the community in general. Our SIP Team received training this summer at the University of New Hampshire. At the present time, we are thoroughly underway in the process of assessing our school's needs. As part of that assessment, parents were also contacted by independent consultants to the SIP office out of Concord, New Hampshire. Personally, I am very excited about Nottingham School's involvement in SIP.

Once again, I am pleased to state my thanks for the overall level of support the Town of Nottingham has provided for our school. We have an excellent faculty and staff, an active and supportive PTA, and an outstanding Volunteer Program. It is my hope that we can continue to move forward in the same positive manner that traditionally has accented this town's commitment.

Respectfully submitted,


John F. McAdam
Principal

REPORT OF SCHOOL BUILDING COMMITTEE

The school building committee met 25 times during 1992. During this period, elections were held for new officers. Richard Beaumier is the Current Chairman, with Joseph McGann serving as assistant. There were several other changes in membership. The current active membership is as follows: Richard Beaumier, Thatcher Cadwell, Kathy Douglas, Philip 'Archie' Fernald, Minot Granbery, Joseph McGann & Peter Rowell. John McAdam served as an advisor from the school and Gary Todd assisted from the School Board.

The committee established a charter as a basis to work from. This was an important step in establishing what we were to accomplish, and to maintain perspective throughout the process. The charter stated that we were to address the space needs requirements for our students into the next century. We were to have a design for a new school that would be the best overall value for the town, be affordable, yet we would be able to pay for the building with a bond, before we outgrew the facility. Finally, we wanted a building that would allow for future expansion. For our planning purposes we used an annual growth in student population of 3%.

In January, 1993 we received our final pricing from the architect and builder. We had attained a reduction in the maximum project costs of almost 10% from previous estimates given in September 1992. The current estimate is \$4,902,000. This also represents a reduction of over 20% from the last proposal for a school several years ago. We would be assisted in repayment from the State of New Hampshire for over 30% of this amount.

From voter approval in March of this year, final design would be completed by June, and constructing would commence, taking approximately one year. The new school would open for students in the fall of 1994.

Thanks to all who worked long and hard, both directly and indirectly, to make this all happen. Together, we have provided responsible planning for our community into the next century.

Respectfully submitted

Richard A. Beaumier

Richard A. Beaumier
School Building Committee Chairman

SCHOOL NURSE REPORT

The past school year was rewarding and challenging in dealing with the varied health issues of school age children. I have endeavored to modify or remove those barriers which are health related and to promote for all students an optimal level of wellness. Health plans have been established for students with chronic health conditions such as asthma or diabetes to enable them to participate fully in school programs. Further health assessment has focused on a variety of health issues including acute illness such as strep throat, ear infections, and viral illness, to injuries, and screening of vision, hearing, height, weight, and scoliosis.

The maintenance of current accurate health records in order to satisfy the states requirements for immunizations and physical examinations requires much attention. To comply with a new state law, a Measles immunization clinic was held for students entering grade seven. The Nottingham PTA in conjunction with The Lamprey Health Care Center recently initiated a program to provide sport physicals for students participating in the school athletic program. I have appreciated parent support in providing me with information necessary to update health records.

In collaboration with the faculty and outside agencies a variety of health education programs have been undertaken. Included in these were fifth grade puberty education, educational programs on AIDS for the community, faculty and eighth graders, basic first aid and safety for primary grades.

Other initiatives involving the health office include playground safety, building environment, and training program for staff in the area of Attention Deficit Hyperactive Disorder.

I look forward to continuing to work with the school community in addressing health issues and I appreciate the support of the students, parents, staff, and administration.

Respectfully,
Martha E. Smith, R.N

SCHOOL VOLUNTEER PROGRAM

1991-1992

The School Volunteer Program is one of those intangible assets that gives Nottingham School its special face. Each year it grows as parents and community members join together to work for the benefit of the children. This year 28 new volunteers joined the program along with the 58 veterans. Almost every program in the school has had a volunteer(s) to lend a hand. Together volunteers have donated more than 4200 hours this year.

Every community member is invited to become part of the volunteer program. It requires time but the rewards are special. Questionnaires are sent home with students each September to recruit volunteers. By the end of September orientation is held and most volunteers have been placed in their volunteer assignment. But volunteers can be placed at any time during the year. There are no special talents required, just a desire to help out.

The majority of volunteers are in school weekly lending a helping hand to teachers, students and staff members. Ten volunteers staff the hot lunch program each week throughout the school year. There are also volunteers who work in the classrooms, publish student's books, help the gym teacher, work with the art and music teachers, assist the school nurse, coach basketball, and do clerical work. Volunteers also help in the library so the librarian can better help the students and the town's people.

Once again, the Nottingham School Volunteer Program has won the Blue Ribbon Award for an outstanding school volunteer program. The award was presented in February, in Nashua, by the New Hampshire Commissioner of Education.

While it is pleasant to be recognized on a state level, the support and gratitude of those we serve is just as rewarding. Each June, the volunteer program holds a luncheon for volunteers that is attended by the teachers and staff. It lets the volunteers know, in a small way, how much they are valued. It is funded by the school and the PTA. Students in the middle school help prepare the food.

It has been a full year for us. The volunteers' willingness to donate their time, the cooperation and gratitude of the teachers and students, and the support of the principal and the staff all helped to make it a successful year. We wish to take this opportunity to say "Thank You" to all who have made this program so successful.

Gail Blouin
Deb Branscombe
Volunteer Coordinators

SCHOOL ADMINISTRATIVE UNIT #44
NOTTINGHAM SCHOOL DISTRICT

SCHOOL CALENDAR
1993-1994

	M	T	W	TH	F		M	T	W	TH	F
September 18			PD	PD	X	February 15		1	2	3	4
	X	7	8	9	10		7	8	9	10	11
	13	14	15	16	17		14	15	16	17	18
	20	21	22	23	24		X	X	X	X	X
	27	28	29	30			28				
October 20					1	March 23		1	2	3	4
	4	5	6	7	8		7	8	9	10	11
	11	12	13	14	X		14	15	16	17	18
	18	19	20	21	22		21	22	23	24	25
	25	26	27	28	29		28	29	30	31	
November 18	1	2	3	4	5	April 16					1
	8	9	10	X	12		4	5	6	7	8
	15	16	17	18	PD		11	12	13	14	15
	22	23	24	X	X		18	19	20	21	22
	29	30					X	X	X	X	X
December 17			1	2	3	May 20	2	3	4	5	6
	6	7	8	9	10		9	10	11	12	13
	13	14	15	16	17		16	17	18	19	20
	20	21	22	23	X		23	24	25	26	PD
	X	X	X	X	X		X	31			
January 21	3	4	5	6	7	June 12			1	2	3
	10	11	12	13	14		6	7	8	9	10
	17	18	19	20	21		13	14	15	16	PD
	24	25	26	27	28		20	21	22	23	24
	31						27	28	29	30	

September through January 94
February through June 86
Total # of Instructional days 180

PD = Professional Day

September 1- 2 Professional Days
September 6 Labor Day
September 7 School Opens
October 15 Teachers Convention
November 11 Veterans' Day
November 19 Parent Conference
November 25-26 Thanksgiving Recess
December 24-31 Christmas Vacation

February 21-25 Winter Vacation
April 25-29 Spring Vacation
May 27 Professional Day
May 30 Memorial Day
June 16 Last Day of School - Proposed
June 17 Professional Day (following students' last day)

The tentative Early Release Days are as follows: Nov. 24 @ 12:45
Approved by the School Board
on January 14, 1993

NOTTINGHAM SCHOOL

1992 GRADUATES

June 22, 1992

Lucas Adams
Brad Barbin
Alan Bartlett
Dawn Benedetti
Thongpaseuth Chanthakoumane
James Douglas
Adam Freeman
Timothy Hathorn
Nicole Langelgne
James Marston
Andy Neubauer
Sunni Paige
Orin Rines
Laurel Rondeau
Branden Townsend

Matthew Balben
Justin Barnaby
Sabrina Bell
Nicole Brown
Jason Cote
George Ellison
David Golding
Erica Lane
Jennifer Manley
Aaron O'Neil
James Page
Bryan Romano
Timothy Simpson
Emerall Smith
Heidi Wildes
Joseph Willis

BIRTHS RECORDED IN NOTTINGHAM IN 1992

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
01-15-92	Michael Currier McCullock	Exeter	Thomas A. McCullock	Norma J. Currier
02-09-92	Louisa Sue King	Manchester	Richard S. King	Alice C. Kelton
02-15-92	Joseph Makanalani Watt	Exeter	Kevin J. Watt	Sandra L. Glidden
03-01-92	Connor Holland Sutherland	Portsmouth	Ronald G. Sutherland	Martha E. Holland
03-04-92	Jenna Iris Neison	Exeter	Christopher M. Nelson	Kathleen A. Henry
03-09-92	Carrie Genevieve Winterer	Exeter	Francis J. Winterer	Nancy J. Copeland
03-13-92	Shani Lee Markson	Concord	Alan F. Markson	Debra L. Tuttle
03-27-92	Ian Douglas Souders	Dover	Craig D. Souders	Denise M. Carriere
04-04-92	Emilie Marie Richard	Derry	Daniel J. Richard	Deborah A. Lamb
05-13-92	Caitlin Laura McGann	Dover	Joseph E. McGann	Judith A. McHugh
06-09-92	Karl Harvey Woodward	Dover	Harvey W. Woodward	Laurie D. Legard
06-22-92	Adam Jonathan Kimball	Exeter	Wynn C. Kimball	Jill M. MacDonald
06-22-92	Emily Elise Nicholson	Portsmouth	Paul J. Nicholson	Corinne E. Cannata
06-29-92	Lindsey Rose Howard	Portsmouth	Christopher J. Howard	Ellen Hume
06-30-92	Nicholas Arthur Belanger	Exeter	Stephen E. Belanger	Suzanne Dumas
07-04-92	Frank Wayne Wright Mudgett	Exeter	Stanley R. Mudgett, Jr.	Priscilla E. Wright
07-17-92	Caleb Earle Rowell	Nottingham	Peter E. Rowell	Lauren Chase
08-04-92	Jessica Elena Morey	Exeter	Steven A. Morey	Sharon E. Landry
09-08-92	Annika Marie Vestrand	Concord	William T. Vestrand	Laura F. Casswell
09-17-92	Jacob William Carr	Portsmouth	Paul W. Carr	Diane B. Abram
10-09-92	Chelsea Elizabeth Fuller	Exeter	Michael Fuller	Virginia C. Keane
10-10-92	Taylor Lee Brandin	Portsmouth	Raymond M. Brandin	Kimberly A. Henningsen
11-19-92	Olivia Paige Roberts	Portsmouth	Michael C. Roberts	Wendy J. Williams
12-07-92	Jazz Lujean Prince	Exeter	Timothy T. Prince	Lujean A. Whittmore
12-15-92	Rachel Elizabeth Dubanoski	Manchester	Joseph A. Dubanoski III	Darlene A. Nichols
12-17-92	Kristen Melissa Lovlien	Exeter	Jeffrey J. Lovlien	Monica L. Hill
12-18-92	Baby Boy Frost	Exeter	Douglas E. Frost	Nancy E. Collatos

MARRIAGES RECORDED IN NOTTINGHAM IN 1992

<u>Date</u>	<u>Groom's Name</u>	<u>Residence</u>	<u>Bride's Name</u>	<u>Residence</u>
02-08-92	Tex Anthony Nugent	Nottingham	Kathleen Marie Chagnon	Orlando, FL
02-14-92	W. Thomas Vestrand	Nottingham	Laura F. Casswell	Nottingham
04-04-92	Charles M. Gilman	Nottingham	Jennifer L. Coulters	Nottingham
04-04-92	Dennis Allen Tuttle, Jr.	Nottingham	Hope O'Brien Langlois	Lee
05-16-92	Jonathan Wendel Tolman	Moultonborough	Deborah Lynn McDonald	Nottingham
05-24-92	Jonathon Lee Simon	Nottingham	Kirsten Sydney Russell	Nottingham
06-06-92	Jeffrey Scott Moses, Sr.	Nottingham	Sonja L. Levesque	Rye
06-13-92	Brian William Belmonte	Nottingham	Danielle Mary Bernier	Exeter
07-18-92	Robert William Bird	Newmarket	Kimberly Starr Walker	Nottingham
08-08-92	Richard Warren Kimball	Nottingham	Debra Lynn Ames	Nottingham
09-05-92	Brian E. Genest	Nottingham	Jennifer K. Miller	Nottingham
09-19-92	David Henry Murphy	Nottingham	Jeannette Susan Breuer	Nottingham
09-20-92	Leonard Mark Tree	Nottingham	Catherine Mary Bateman	Nottingham
09-25-92	Ronald Aime Boucher II	Rollinsford	Sharon Mary Olsson	Nottingham
10-03-92	Robert C. Fisher	Saugus, MA	Mary E. Murphy	Lynn, MA
10-03-92	Dana W. Wright	Nottingham	Kelli A. Blake	Nottingham
10-17-92	Christopher David Roberge	Nottingham	Patricia Lea DeButts	Nottingham
10-24-92	Donald Alan Dressel	Nottingham	Ruth Ellen Packard	Salisbury, MA
11-20-92	Bruce Henry Davies	Nottingham	Patricia Anne Hall	Nottingham
11-30-92	John A. Gardner III	Nottingham	Laurie Anne Kennedy	Charlestown, MA

DEATHS RECORDED IN NOTTINGHAM IN 1992

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
02-08-92	Iris E. Henry	Nottingham	Howard Schofield	Helen Murphy
02-21-92	Merlene M. Sweetser	Nottingham	Gordon H. Humphrey	Genevieve Wiley
03-17-92	Jean P. McKenna	Dover	Augustus Z. Parks	Louise White
04-08-92	Harold S. Mace	Nottingham	Frank Mace	Grace Downey
05-28-92	James Robert Kelsey	Rochester	Arthur W. Kelsey	Annie Murch
06-20-92	Joseph W. Kean	Exeter	Nathan Kean	Margaret Carmichael
07-28-92	John Leavitt Harvey	Hampton		
07-28-92	Verne S. Chesley	Portsmouth		
08-06-92	George E. Herald	Dover		
08-10-92	Anthony Robert Sacco	Dover		
08-22-92	Theresa Batchelder	Exeter	Cyrus P. Batchelder	Lois A. Rand
10-02-92	Blanche W. Libby	Brentwood	Frederick White	Flora Youngs
10-19-92	Robert E. Ryker, Jr.	Exeter	Robert E. Ryker, Sr.	Charlotte Smith
10-30-92	Emma MacEachern	Nottingham	Charles Hall	Alvina Gracie
11-16-92	Claire Marie McAleer	Dover	James P. Carroll	Genevieve E. Gillespie
11-26-92	Ruth Frances Morris	Dover	Francis J. Nuckley	Ruth J. Tilton
12-04-92	John Albert Foss	Exeter	John E. Foss	Ida Ojala
12-08-92	Mark W. Stevens	Portsmouth	Rowe E. Stevens	Arlene R. DeMars

